	I - Identification - Entry		
Field Name	Testing Procedure	Expected	Checked
Fiscal Operations Report and Application to Participate (FISAP) Report:	g		
Award Period July 1, 1998 - June 30, 1999 Application Award Period July			
1, 2000 - June 30, 2001 Part 1. Identifying Information, Certifications, and Warning Section A.	Display Only Field	N/A	
Identifying Information, Certifications, and Warning Section A.	Display Only Field	N/A	
1a. Name and Address of school	Display Only	N/A	
Address:	Verify no default	N/A	
	Leave Blank-w/ Name blank Leave Blank-w/ Name non-blank	Pass	
City:	Verify no default	Fail N/A	
onj.	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
State:	Verify no default	N/A	
	Leave Blank-w/ Name blank Leave Blank-w/ Name non-blank	Pass Fail	
Zip Code:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
1b. Mailing Address (if different from 1a) Address:	Display Only Verify no default	N/A N/A	
Address.	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
City:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
State:	Leave Blank-w/ Name non-blank Verify no default	Fail N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Zip:	Verify no default	N/A	
	Leave Blank-w/ Name blank Leave Blank-w/ Name non-blank	Pass	
Department of Education Identifiers	Display Only	Fail N/A	
2a. Serial #: Campus-Based Serial Number of FISAP school	Display Only Field-If Default from Setup	N/A	
2b. OPEID #: OPEID Number	Display Only Field-Default from Setup	N/A	
Type of school-Combo Box b.	Verify no default	N/A	
	Leave Blank when Combo Box a = Proprietory Leave Blank when Combo Box a does not = Proprietory	Fail Pass	
Branch Campus OPE ID #	Verify no default	N/A	
	Leave Blank when Additional Locations is equal "No"	Pass	
	Leave Blank when Additional Locations is equal "Yes"	Fail	
Branch Campus Name	Verify no default	N/A	
	Leave Blank with OPE ID # blank Leave Blank with OPE ID # not blank	Pass Fail	
Branch Campus Address	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
- 1	Leave Blank with OPE ID # not blank	Fail	
Branch Campus City	Verify no default Leave Blank with OPE ID # blank	N/A Pass	
	Leave Blank with OPE ID # blank Leave Blank with OPE ID # not blank	Fail	
Branch Campus State	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
Branch Campus Zip Code	Leave Blank with OPE ID # not blank Verify no default	Fail N/A	
Dranon Campus Zip Coue	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Part 1, Section B - Cerifications and Warning	Display Only	N/A	
7. Name 9 address of British Financial Aid Consultant 5' "	District Oak	NI/A	
7. Name & address of Private Financial Aid Consultant Firm, if any: Address	Display Only	N/A	-
Line 1	MY_ADDRESS	Fail	
	Leave Blank-w/ Name blank	Pass	
• • • • • • • • • • • • • • • • • • • •	Leave Blank-w/ Name non-blank	Fail	
Address Line 2	MY ADDRESS	Fail	
Line 2	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Pass	
City			
	Leave Blank-w/ Name blank	Pass	
State	Leave Blank-w/ Name non-blank	Fail	
- Land Control	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Zip Code	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	

I - ID Entry Page 1

II - Application

F:-1.1 N	II - Application	-	
Field Name	Testing Procedure	Expected	Checked
Part II. Application to Participate for Award Year July 1, 1998 - June 30,			
1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
Section A. Request for funds for the July 1, 2000 - June 30, 2001	Display Offing		
Award Year	Display Only		
2. Federal Perkins Loan Federal Capital Contribution	Verify No Default	N/A	
Part II - Section A. Field 2	AAAAAAAA	Fail	
	105 when Field 5 = "No"	Pass	
FISAP Part 2 Section D, Non- Traditional Calendar			
Section D. Enrollment Information	Display Only		
My institution has a NON-TRADITIONAL calendar:			
If your institution has a TRADITIONAL calendar, then go to Fields 7-8.			
My school's calendar is:	Non-Traditional	Pass	
9. July 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777 105	Pass Pass	
	Leave Blank	Pass	
New	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105 Leave Blank	Pass Pass	
10. August 1, 2000:	LEGAVE DIGITA	F d55	
Continuing	Verify No Default	N/A	
·	AAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105 Leave Blank	Pass Pass	1
	9a = 1, 9b = 1, 10a = 3	Fail	
New	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
11. September 1, 2000:	Leave Blank	Pass	
Continuing	Verify No Default	N/A	
oong	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank 10a = 3, 10b = 3, 11a = 7	Pass Fail	
New	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
12. October 1, 2000:	Leave Blank	Pass	
Continuing	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	ļ
	Leave Blank 11a = 7, 11b = 7, 12a = 15	Pass	
New	11a = 7, 11b = 7, 12a = 15 Verify No Default	Fail N/A	
	AAAAAAAA	Fail	†
	!@#\$%^&*(Fail	İ
	7777777	Pass	
	105	Pass	
12. November 1, 2000	Leave Blank	Pass	ļ
13. November 1, 2000:	Vority No Default	N/A	
Continuing	Verify No Default AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	1
	105	Pass	
	Leave Blank	Pass	
	12a = 15, 12b = 15, 13a = 31	Fail	
New	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	_
	世帯多%^&"(7777777	Pass	
	1	. 400	•

Field Name	Testing Procedure	Expected	Checked
	105	Pass	
44 B	Leave Blank	Pass	
14. December 1, 2000:	V 7 N D / 1	121/0	
Continuing	Verify No Default AAAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
Name	13a = 31, 13b = 31, 14a = 63	Fail	
New	Verify No Default AAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
15. January 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	14a = 63, 14b = 63, 15a = 127	Fail	
New	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	1
	7777777 105	Pass Pass	
	Leave Blank	Pass	
16. February 1, 2001:	EGGYO Blank	1 435	
Continuing	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank 15a = 127, 15b = 127, 16a = 255	Pass Fail	
New	Verify No Default	N/A	
11011	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
47 M	Leave Blank	Pass	
17. March 1, 2001:	Varify Na Dafault	NI/A	
Continuing	Verify No Default AAAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	16a = 255, 16b = 255, 17a = 511	Fail	
New	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
18. April 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(7777777	Fail Pass	-
	7777777 105	Pass Pass	+
	Leave Blank	Pass	1
	17a = 511, 17b = 511, 18a = 1023	Fail	
New	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	777777	Pass	1
	105 Leave Blank	Pass Pass	
19. May 1, 2001:	Leave Diank	r ass	
Continuing	Verify No Default	N/A	1
- · · · · · · · · · · · · · · · · · · ·	AAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
			1
	Leave Blank	Pass	
Nov	18a = 1023, 18b = 1023, 19a = 2047	Fail	
New			

Field Name	Testing Procedure	Expected	Checked
	7777777	Pass	- Chiconica
	105	Pass	
00.1.4.0004	Leave Blank	Pass	
20. June 1, 2001: Continuing	Verify No Default	N/A	
Continuing	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank 19a = 2047, 19b = 1, 20a = 2049	Pass Fail	
New	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105 Leave Blank	Pass Pass	
21. TOTAL	2007 Statik	. 455	
Continuing	Display Only	Pass	
New	Display Only	Pass	
E. Assessments & Expenditures	Display Only		
*Schools with a TRADITIONAL calendar complete both fields for Field 22. *Schools with a NON-TRADITIONAL calendar complete only the Undergraduate field for Field 22.			
22. Total tuition & fees for the Award year July 1, 2000 - June 30, 2001 Undergraduate Graduate	Verify No Default	N/A	
(a) Undergraduate	AAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	1
	99999999	Pass	
	105	Pass	
(h) Craduata	Leave Blank	Pass	
(b) Graduate	Verify No Default AAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	
	99999999	Pass	
	105	Pass	
	When non-traditonal, 22b not blank	Fail	
23. Total Federal Pell Grant expenditures for the , 2000-2001 Award	Leave Blank When non-traditonal	Pass	
23. Total Federal Pell Grant expenditures for the , 2000-2001 Award Year	Leave Blank When non-traditonal Verify No Default	Pass N/A	
	Leave Blank When non-traditonal Verify No Default AAAAAAAA	Pass N/A Fail	
	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(Pass N/A Fail Fail	
	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%~&*(999999999	N/A Fail Fail Pass	
	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(Pass N/A Fail Fail	
Year 24. Total expended for state grants & scholarships made to	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank	Pass N/A Fail Fail Pass Pass Pass Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default	Pass N/A Fail Fail Pass Pass Pass N/A	
Year 24. Total expended for state grants & scholarships made to	Leave Blank When non-traditonal Verify No Default AAAAAAAAA 1@#\$%-A**(999999999 105 Leave Blank Verify No Default AAAAAAAAAA	Pass N/A Fail Fail Pass Pass Pass Pass N/A Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001	Leave Blank When non-traditonal Verify No Default AAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail	
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Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only	Pass N/A Fail Pass Pass Pass N/A Fail Fail Pass N/A Fail Fail Pass Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass N/A Fail Pass Pass Pass Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001	Leave Blank When non-traditonal Verify No Default AAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only	Pass N/A Fail Pass Pass Pass N/A Fail Fail Pass N/A Fail Fail Pass Pass	
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Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Leave Blank	Pass N/A Fail Fail Pass Pass Pass N/A Fail Pass Pass N/A Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Verify No Default AAAAAAAAA 1@#\$%^&*(7777777 105 Leave Blank Display Only	Pass N/A Fail Fail Pass Pass Pass Pass Pass N/A Fail Fail Pass Pass Pass Pass Pass Pass Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(99999999 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA [@#\$%%*&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAAA	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Fail Fail Pass Pass N/A Fail Pass Pass N/A Fail N/A Fail N/A Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA [@#\$%^&*(Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass N/A Fail Pass Pass Pass Fail N/A Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Verify No Default AAAAAAAAA 1@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA	Pass N/A Fail Fail Pass Pass Pass Pass Pass N/A Fail Pass Pass Pass Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(99999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Verify No Default AAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Fail Fail Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC	Leave Blank When non-traditonal Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Verify No Default AAAAAAAAA 1@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA	Pass N/A Fail Fail Pass Pass Pass Pass Pass N/A Fail Pass Pass Pass Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA 1@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Verify No Default AAAAAAAAA 1@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA 1@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA	Pass N/A Fail Fail Pass N/A Fail Fail Fail Pass Pass Pass Fail N/A Fail	
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24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%%&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA [@#\$%%&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank [@#\$%%&*(77777777 105 Leave Blank [@#\$%%&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAAA [@#\$%%&*(777777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%%&*(777777777 105 Leave Blank Verify No Default AAAAAAAAAAA [@#\$%%&*(777777777777777777777777777777777777	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass N/A Fail Fail Pass Pass Fasi N/A Fail Fail Fail Fail Fail Fail Fail Pass Fail N/A Fail Fail Fail Pass Fail Fail Fail Pass Fail Fail Pass	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(7777777 105	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Fail Fail Fail Fail Pass Fail N/A Fail Fail Fail Pass Fail Pass Pass Pass Pass	
24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year, 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Verify No Default AAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank	Pass N/A Fail Fail Pass Fail Fail Fail Fail Fail Fail Fail Fail Fail Pass Pass Fail N/A Fail Fail Pass Pass Fail Pass Pass Fail Pass Fail Pass Fail Pass Fail Pass Fail Fail Pass Fail Pass Fail Pass Fail Fail Fail Pass Fail	
Year 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year , 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAAA [@#\$%^&*(77777777 105 Leave Blank Verify No Default AAAAAAAAAAA	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Pass Pass Pass Avica N/A Fail N/A Fail N/A Fail Fail Fail Fail Fail N/A Fail	
24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate Section F. Information on eligible aid applicants for Award Year, 2000-2001 Dependent 25. Students with an "Automatic" Zero EFC Taxable & Untaxed Income 26. \$0-\$2,999	Leave Blank When non-traditonal Verify No Default AAAAAAAAA [@#\$%^&*(99999999 105 Leave Blank Verify No Default AAAAAAAAA [@#\$%^&*(999999999 105 Leave Blank Display Only Display Only Display Only Verify No Default AAAAAAAAA [@#\$%^&*(7777777 105 Leave Blank Display Only Verify No Default AAAAAAAAA [@#\$%%&*(77777777 105 Leave Blank Display Only Verify No Default AAAAAAAAAA [@#\$%%&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%%&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%%&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%%&*(7777777 105 Leave Blank Verify No Default AAAAAAAAAA [@#\$%%&*(7777777 105 Leave Blank Verify No Default	Pass N/A Fail Fail Pass Pass Pass N/A Fail Fail Fail Fail Pass Pass N/A Fail Fail Pass Pass Fail N/A Fail Fail Pass Fail N/A Fail Fail Pass Pass Fail N/A Fail Fail Pass Fail N/A Fail Fail Fail Fail Fail Fail Fail Pass Fail N/A Fail	

Field Name	Testing Procedure	Expected	Checked
	105	Pass	
	Leave Blank	Fail	
29. \$9,000 - \$11,999	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
30. \$12,000 - \$14,999	Verify No Default AAAAAAAA	N/A Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
31. \$15,000 - \$17,999	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
32. \$18,000 - \$23,999	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
33. \$24,000 - \$29,999	Verify No Default	N/A	
	AAAAAAAA Lee #\$\$(A&*/	Fail	
	!@#\$%^&*(7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
34. \$30,000-\$35,999	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
35. \$36,000 - \$41,999	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
36. \$42,000 - \$47,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777 105	Pass Pass	
	Leave Blank	Fail	
37. \$48,000- \$53,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777 105	Pass Pass	
	Leave Blank	Fail	
38. \$54,000 - \$59,999	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	1
	7777777 105	Pass Pass	1
	Leave Blank	Fail	
39. \$60,000 & over	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	ļ
	7777777	Pass	
	105 Leave Blank	Pass Fail	
40. Total	Display Only	i dii	
Independent	Display Only		
25. Students with an "Automatic" Zero EFC	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777 105	Pass Pass	1
	Leave Blank	Fail	+
Taxable & Untaxed Income	Display Only	T dil	1
26. \$0- \$2,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777 105	Pass Pass	
	Leave Blank	Fail	
		ļ. u	<u> </u>

Field Name	Testing Procedure	Expected	Checked
27. \$3,000 - \$5,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
28. \$6,000 - \$8,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
29. \$9,000 - \$11,999	Leave Blank Verify No Default	Fail N/A	
29. \$9,000 - \$11,999	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
30. \$12,000 - \$14,999	Verify No Default	N/A	
	AAAAAAAA Laaraa	Fail	
	!@#\$%^&*(7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
31. \$15,000 - \$17,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105 Leave Blank	Pass Fail	
32. \$18,000 - \$23,999	Verify No Default	N/A	
32. \$10,000 - \$23,999	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
33. \$24,000 - \$29,999	Verify No Default	N/A	
	AAAAAAA !@#\$%^&*(Fail	
	7777777	Fail Pass	
	105	Pass	
	Leave Blank	Fail	
34. \$30,000-\$35,999	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
35. \$36,000 - \$41,999	Leave Blank Verify No Default	Fail N/A	
33. \$30,000 - \$41,999	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
36. \$42,000 - \$47,999	Verify No Default	N/A	ļ
	AAAAAAAA Imaree/Aa*/	Fail	1
	!@#\$%^&*(7777777	Fail Pass	
	7777777 105	Pass Pass	
	Leave Blank	Fail	
37. \$48,000- \$53,999	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#\$%^&*(Fail	
	7777777	Pass	
	105	Pass	
20	Leave Blank	Fail N/A	
38. \$54,000 - \$59,999	Verify No Default AAAAAAAA	Fail	
	!@#\$%^&*(Fail	1
	7777777	Pass	İ
	105	Pass	
	Leave Blank	Fail	
39. \$60,000 & over	Verify No Default	N/A	
	AAAAAAA	Fail	<u> </u>
	!@#\$%^&*(Fail	1
	7777777	Pass	1
	105 Leave Blank	Pass Fail	

III - Perkins Program - Entry

Field Name	III - Perkins Program - Entry Testing Procedure	Evacated	Chaoland
rieid Name	Testing Procedure	Expected	Checked
Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only	N/A	
Part III, Section B-Fund Activity (annual) During the 2000-2001	Display Only	IN/A	
Award Year (July 1, 2000 through June 30, 2001)	Display Only	N/A	
6. Administrative Cost Allowance claimed for 2000-2001 Award Year	Verify No Default	N/A	
Part III Section B Field 6	AAAAAAAA	Fail	
	!@#\$%^&*(48888884	Fail Pass	
	194	Pass	
	Leave Blank	Pass	
If Part III - Section B, field 5 is blank and field 6			
is not blank, display error message with OK	IIIB5=100;IIIB6=blank	Miss	
Command button. When user selects OK, return focus to field 5.	B5=100; B6=101 B5=blank: B6=blank	Miss Miss	
"Entry Error - 05050	IIIB5=blank:IIIB6=100	Hit	
When Part III, Sect B, line 6 has an entry, there	IIIDO-Didirik,IIIDO-100	1110	
must be an entry on line 5."			
	Click Help Link for the question	Pass	
a. Number of Borrowers	AAAAAAAA	Fail	
Part III Section B Field 7 Col A	!@#\$%^&*(49999994	Fail Pass	
	195	Pass	+
	Leave Blank	Pass	1
	Click Help Link for the question (if applicable)	Pass	
Error Condition: If there is an entry (>0) in field			
7a, there must also be an entry in 7b, or vice	IIIA7a=blk;IIIA7b=blk	Miss Hit	
versa. Message: If there is an entry in field in field 7a,	A7a=blk; A7b=100 A7a=100: A7b=0	Hit	
there must also be an entry in field 7b, or vice	IIIA7a=100,IIIA7b=0 IIIA7a=100;IIIA7b=100	Miss	
versa.			
7. Total Principal and Interest repaid by borrowers from all sources			
during the 2000-2001 Award Year	Verify No Default AAAAAAAA	N/A Fail	
(b) Amount Part III Section B Field 7 Col B	!@#\$%^&*(Fail	
Tart in occasion by icia / corb	300000003	Pass	
	196	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in field	WAZ, III WAZI III	N. 4"	
7a, there must also be an entry in 7b, or vice versa.	IIIA7a=blk;IIIA7b=blk IIIA7a=blk;IIIA7b=100	Miss Hit	
Message: If there is an entry in field in field 7a,	IIIA7a=100;IIIA7b=100	Hit	
there must also be an entry in field 7b, or vice	IIIA7a=100;IIIA7b=100	Miss	
versa.			
If III A /A - in non-blood, AND /III/D/7b in blood, OD	UIA 4 - 400 UI7		
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR	IIIA4c=100;III7b=blank all other entries =100	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR	all other entries = 100	Till	
III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100;III7b=0		
give WARNING message.	all other entries =100	Hit	
IIIMA DAUNIO A Venerala de la completa del completa de la completa de la completa del completa de la completa del completa de la completa de la completa del completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa de la completa del	WAA 400 WT 400		
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field	IIIA4c=100;III7b=100 all other entries =100	Miss	
4, column c, but you may not have fully com-	all other entries = 100	IVIISS	
pleted all pages of the Federal Perkins Loan			
report. Verify Section B, field 7, column b, and			
Section C, field 1.1 through 5.4, column c. If the			
amounts you reported are correct, you may ignore this warning."			
Part III, Section C-Cumulative Repayment Information as of June 30,			
2001	Display Only	N/A	
Status of Borrowers as of June 30, 2001	Display Only	N/A	
1.1 Borrowers whose loans are Fully Retired	Verify No Default	N/A	
b. Number of Borrowers	AAAAAA	Fail	
Part III Section C Field 1.1 Col B	!@#\$%^& 3800083	Fail Pass	
	200	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in field			
1.1b, there must also be an entry in 1.1c, or vice	IIIB1.1b=blk;IIIB1.1c=blk	Miss	
Versa.	IIIB1.1b=blk;III1.1c=100	Hit	
Message: If there is an entry in field 1.1b, there must also be an entry in field 1.1c, or	1.1b=100; B1.1c=0 B1.1b=100; B1.1c=100	Hit Miss	
vice versa.		.*	
1.1 Borrowers whose loans are Fully Retired	Verify No Default	N/A	
c. Amount Lent	AAAAAAA	Fail	
Part III Section C Field 1.1 Col C	!@#\$%^&*(Fail	
	311111113	Pass	
2	201	Pass	

Field Name	Testing Procedure	Expected	Checked
. 1014 144110	Leave Blank	Pass	- CHOCHOL
Error Condition: If there is an entry (>0) in field	20070 Didilik	. 400	
1.1c, there must also be an entry in 1.1b, or vice	IIIC1.1b=blk;IIIC1.1c=blk	Miss	
versa.	IIIC1.1b=blk;IIIC1.1c=100	Hit	
Message: If there is an entry in field 1.1b,	IIIC1.1b=100;IIIC1.1c=0	Hit	
there must also be an entry in field 1.1c, or	IIIC1.1b=100;IIIC1.1c=100	Miss	
vice versa.			
If III A /A = in an a blood, AND /III/D/7b in blood, OD	IIIA de AOO.IIIOA de bleet		
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR	IIIA4c=100;IIIC1.1c=blank all other entries =100	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR	all other entries = 100	ПІ	
III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100:IIIC1.1c=0		
give WARNING message.	all other entries =100	Hit	
3.12 1.14 1.11 1.2 1.12 1.12 1.12 1.12 1.			
"WARNING: You reported cumulative funds	IIIA4c=100;IIIC1.1c=100		
advanced to students on Part III, Section A, field	all other entries =100	Miss	
4, column c, but you may not have fully com-			
pleted all pages of the Federal Perkins Loan			
report. Verify Section B, field 7, column b, and			
Section C, field 1.1 through 5.4, column c. If the			
amounts you reported are correct, you may			
ignore this warning."	N. W. N. D. C. II	21/4	
1.2 Loans that have been purchased	Verify No Default	N/A	
a. Amount	AAAAAAAA	Fail	
Part III Section C Field 1.2 Col A	!@#\$%^&*(200202020	Fail	
	322222223 202	Pass	
	Leave Blank	Pass Pass	
Borrowers whose Loans were assigned to and officially accepted by	Leave Didiik	F 855	
 Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA AAAAAAA	Fail	
Part III Section C Field 2 Col B	!@#\$%^&	Fail	
as well as Part III, Section A Field 6, Col B	3900093	Pass	
as well as raining section / r rola of sect 2	203	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in			
columns 2b, 2c, or 2d, there must also be an	2b=blk;2c=blk;2d=blk	Miss	
entry in all three columns.	2b=100;2c=blk;2d=blk	Hit	
Message: If there is an entry in columns	2b=100;2c=100;2d=blk	Hit	
2b, 2c, or 2d, there must also be an entry in	2b=100;2c=100;2d=100	Miss	
all three colums.			
Borrowers whose Loans were assigned to and officially accepted by			
Dept. of ED as of June 30, 2001	Verify No Default	N/A	
c. Amount Lent	AAAAAAAA	Fail	
Part III Section C Field 2 Col C	!@#\$%^&*(Fail	
	34444443	Pass	
	204	Pass	
Form Condition, If there is no order (O) in	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an	2b=blk;2c=blk;2d=blk	Miss	
entry in all three columns.	2b=100;2c=blk;2d=blk	Hit	
Message: If there is an entry in columns	2b=100;2c=100;2d=blk	Hit	
2b, 2c, or 2d, there must also be an entry in	2b=100;2c=100;2d=100	Miss	
all three colums	2h=blk:2c=100:2d=blk		
all three colums.	2b=blk;2c=100;2d=blk 2b=blk;2c=blk;2d=100	Hit Hit	
		Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR	2b=blk;2c=blk;2d=100	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0	Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2 is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100	Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100	Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com-	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blan	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.2c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100	Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100	Hit Hit Hit Miss	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIA4c=100;IIIC2c=0 all other entries =100 IIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default	Hit Hit Hit Hit Miss	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA	Hit Hit Hit Hit Niss N/A Fail	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.2c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA [@#\$%^&*(Hit Hit Hit Hit Niss N/A Fail Fail	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA	Hit Hit Hit Hit Niss N/A Fail	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.2c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA @#\$%A*(355555553	Hit Hit Hit Hit Hit Hit Hit Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/1.1c is blank OR III/C/5.2c is blank OR III/C/5.1c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA I@#\$%^&*(35555553 205	Hit Hit Hit Hit Hit Hit Hit Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.1c is blank OR III/C/5.1c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D as well as Part III, Section A, Field 6, Col D	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA 0#\$%**(** 355555553 205 Leave Blank 2b=blk;2c=blk;2d=blk	Hit Hit Hit Hit Hit Hit Hit Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D as well as Part III, Section A, Field 6, Col D Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns.	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA [@#\$\%^&*(35555553 205 Leave Blank 2b=blk;2c=blk;2d=blk 2b=100;2c=blk;2d=blk	Hit Hit Hit Hit Hit Hit Hit Hit Hit Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2.c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001 d. Principal Amount Outstanding Part III Section C Field 2 Col D as well as Part III, Section A, Field 6, Col D Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an	2b=blk;2c=blk;2d=100 IIIA4c=100;IIIC2c=blank all other entries =100 IIIIA4c=100;IIIC2c=0 all other entries =100 IIIIA4c=100;IIIC2c=100 all other entries =100 Verify No Default AAAAAAAAAA 0#\$%**(** 355555553 205 Leave Blank 2b=blk;2c=blk;2d=blk	Hit Hit Hit Hit Hit Hit Hit Hit Hit Hit	

Field Name	Testing Procedure	Expected	Checked
all three colums.	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
If Part III, 2c > 0 and 2d = 0, display error	IIIC2c=100;IIIC2d=101	Miss	
message with OK command button. When user	IIIC2c=0;IIIC2d=101	Miss	
selects OK, return focus to field 2d.	IIIC2c=0;IIIC2d=0	Miss	
	IIIC2c=100;IIIC2d=0	Hit	
"Entry error - 06020			
Part III - Section C, field 2, column d must be			
greater thab zero when there is an entry in field 2, column c."			
Total Borrowers not in Repayment Status	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section C Field 3 Col B	!@#\$%^&	Fail	
	2100012	Pass	
	206	Pass	
Error Condition: If there is an entry (>0) in	Leave Blank IIIC3b=blk;IIIC3d=blk	Pass Miss	
column 3b, there must also be an entry in 3d.	IIIC3b=blk;IIIC3d=blk	Hit	
column ob, more made also be an only in oal	IIIC3b=100;IIIC3d=0	Hit	
Message: If there is an entry in column 3b,	IIIC3b=100;IIIC3d=100	Miss	
there must also be an entry in 3d.			
3. Total Borrowers not in Repayment Status	Verify No Default	N/A	
d. Principal Amount Outstanding Part III Section C Field 3 Col D	AAAAAAAA !@#\$%^&*(Fail Fail	
i ait iii Seoliuli C Fielu 3 Cui D	36666663	Pass	
	207	Pass	<u> </u>
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in			
column 3b, there must also be an entry in 3d.	IIIC3b=blk;IIIC3d=blk	Miss	
Message: If there is an entry in column 3b,	IIIC3b=blk;IIIC3d=100 IIIC3b=100:IIIC3d=0	Hit Hit	
there must also be an entry in 3d.	IIIC3b=100;IIIC3d=0	Miss	
Borrowers on Schedule in Repayment Status	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section C Field 4 Col B	!@#\$%^&	Fail	
	2300032	Pass	
	208 Leave Blank	Pass Pass	
Error Condition: If there is an entry (>0) in	Leave Didi K	Pass	
column 4b, there must also be an entry in 4d.	IIIC4b=blk;IIIC4d=blk	Miss	
·,···	IIIC4b=blk;IIIC4d=100	Hit	
Message: If there is an entry in column 4b,	IIIC4b=100;IIIC4d=0	Hit	
there must also be an entry in 4d.	IIIC4b=100;IIIC4d=100	Miss	
4. Borrowers on Schedule in Repayment Status	Verify No Default	N/A	
d. Principal Amount Outstanding Part III Section C Field 4 Col D	AAAAAAAA !@#\$%^&*(Fail Fail	
Tart III Occilori o Ficia 4 ooi b	37777773	Pass	
	209	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in	W0 # 1 # W0 4 1 1 #		
column 4b, there must also be an entry in 4d.	IIIC4b=blk;IIIC4d=blk IIIC4b=blk:IIIC4d=100	Miss	
Message: If there is an entry in column 4b,	IIIC4b=0ik,IIIC4d=100	Hit Hit	
there must also be an entry in 4d.	IIIC4b=100;IIIC4d=100	Miss	
5.1 In default less than 240 days or less than 270 days up to 2 yrs.	Verify No Default	N/A	
b. Number of Borrowers	AAAAAA	Fail	
Part III Section C Field 5.1 Col B	!@#\$%^&	Fail	
	2400042	Pass	
	210 Leave Blank	Pass Pass	
Error Condition: If there is an entry (>0) in	Ecoto Dialin	1 433	
columns 5.1b, 5.1c, or 5.1d, there must also be	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
an entry in all three colmns.	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
Message: If there is an entry in columns 5.1b,	5.1b=100;5.1c=100;5.1d=100	Miss	
5.1c, or 5.1d, there must also be an entry in all three columns.			
5.1 In default less than 240 days or less than 270 days up to 2 yrs.	Verify No Default	N/A	
c. Amount Lent	AAAAAAAA	Fail	1
Part III Section C Field 5.1 Col C	!@#\$%^&*(Fail	
	38888883	Pass	
	211	Pass	ļ
France Conditions If there is an entry (0) in	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
an entry in all three colmns.	5.1b=100;5.1c=blk;5.1d=blk	Hit	
,	5.1b=100;5.1c=100;5.1d=blk	Hit	
Message: If there is an entry in columns 5.1b,	5.1b=100;5.1c=100;5.1d=100	Miss	
5.1c, or 5.1d, there must also be an entry in all	5.1b=blk;5.1c=blk;5.1d=100	Hit	
three columns.	5.1b=blk;5.1c=100;5.1d=blk	Hit	

Field Name	Testing Procedure	Expected	Checked
If IIIA/4c is non-blank AND (III/B/7b is blank OR	IIIA4c=100;IIIC5.1c=blank		
III/C/1.1c is blank OR III/C/2c is blank OR	all other entries =100	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100;IIIC5.1c=0		
give WARNING message.	all other entries =100	Hit	
g			
"WARNING: You reported cumulative funds	IIIA4c=100;IIIC5.1c=100		
advanced to students on Part III, Section A, field	all other entries =100	Miss	
4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan			
report. Verify Section B, field 7, column b, and			
Section C, field 1.1 through 5.4, column c. If the			
amounts you reported are correct, you may			
ignore this warning."			
5.1 In default less than 240 days or less than 270 days up to 2 yrs. d. Principal Amount Outstanding	Verify No Default AAAAAAAA	N/A Fail	
Part III Section C Field 5.1 Col D	!@#\$%^&*(Fail	
Tark in cooling those on cons	39999993	Pass	
	212	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in	CAL EUROAR EUROAR EUR	N 4:	
columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three colmns.	5.1b=blk;5.1c=blk;5.1d=blk 5.1b=100;5.1c=blk;5.1d=blk	Miss Hit	
an only in all tillee collins.	5.1b=100;5.1c=blk;5.1d=blk 5.1b=100;5.1c=100;5.1d=blk	Hit	
Message: If there is an entry in columns 5.1b,	5.1b=100;5.1c=100;5.1d=100	Miss	
5.1c, or 5.1d, there must also be an entry in all	5.1b=blk;5.1c=blk;5.1d=100	Hit	
three columns.	5.1b=blk;5.1c=100;5.1d=blk	Hit	
E 2 In default 240 days or more than 270 days or to 0.00	Vorifie No Default	NI/A	
5.2 In default240 days or more than 270 days up to 2 yrs. b. Number of Borrowers	Verify No Default AAAAAAA	N/A Fail	
Part III Section C Field 5.2 Col B	!@#\$%^&	Fail	
	2500052	Pass	
	213	Pass	
Environmental (a)	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
an entry in all three colmns.	5.2b=100;5.2c=blk;5.2d=blk	Hit	
an only in an anoc commo.	5.2b=100;5.2c=100;5.2d=blk	Hit	
Message: If there is an entry in columns 5.2b,	5.2b=100;5.2c=100;5.2d=100	Miss	
5.2c, or 5.2d, there must also be an entry in all			
three columns. 5.2 In default240 days or more than 270 days up to 2 yrs.	Verify No Default	N/A	
c. Amount Lent	AAAAAAAA	Fail	
Part III Section C Field 5.2 Col C	!@#\$%^&*(Fail	
	20000002	Pass	
	214	Pass	
Error Condition: If there is an entry (>0) in	Leave Blank	Pass	
columns 5.2b, 5.2c, or 5.2d, there must also be	5.2b=blk:5.2c=blk:5.2d=blk	Miss	
an entry in all three colmns.	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
Message: If there is an entry in columns 5.2b,	5.2b=100;5.2c=100;5.2d=100	Miss	
5.2c, or 5.2d, there must also be an entry in all three columns.	5.2b=blk;5.2c=blk;5.2d=100 5.2b=blk;5.2c=100;5.2d=blk	Hit Hit	
unee columns.	3.20=DIR, 3.20=100, 3.20=DIR	ПІ	
If IIIA/4c is non-blank AND (III/B/7b is blank OR	IIIA4c=100;IIIC5.2c=blank		
III/C/1.1c is blank OR III/C/2c is blank OR	all other entries =100	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR		Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100;IIIC5.2c=0		
III/C/5.1c is blank OR III/C/5.2c is blank OR		Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC5.2c=0 all other entries =100		
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field	IIIA4c=100;IIIC5.2c=0		
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com-	IIIA4c=100;IIIC5.2c=0	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan	IIIA4c=100;IIIC5.2c=0	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and	IIIA4c=100;IIIC5.2c=0	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the	IIIA4c=100;IIIC5.2c=0	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and	IIIA4c=100;IIIC5.2c=0	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs.	IIIIA4c=100;IIIC5.2c=0 all other entries =100 IIIA4c=100;IIIC5.2c=100 all other entries =100 Verify No Default	Hit Miss	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding	IIIIA4c=100;IIIC5.2c=0 all other entries =100 IIIIA4c=100;IIIC5.2c=100 all other entries =100 Verify No Default AAAAAAAAA	Hit Miss N/A Fail	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs.	IIIIA4c=100;IIIC5.2c=0 all other entries =100 IIIIA4c=100;IIIC5.2c=100 all other entries =100 Verify No Default AAAAAAAAA 1@#\$%^&*(Miss N/A Fail Fail	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding	IIIA4c=100;IIIC5.2c=0 all other entries =100 IIIA4c=100;IIIC5.2c=100 all other entries =100 Verify No Default AAAAAAAAA 1@#\$%%*(211111112	Hit Miss N/A Fail Pass	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding	IIIIA4c=100;IIIC5.2c=0	Miss N/A Fail Fail Pass Pass	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding	IIIA4c=100;IIIC5.2c=0 all other entries =100 IIIA4c=100;IIIC5.2c=100 all other entries =100 Verify No Default AAAAAAAAA 1@#\$%%*(211111112	Hit Miss N/A Fail Pass	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be	IIIIA4c=100;IIIC5.2c=0	Miss Miss N/A Fail Pass Pass Pass Miss	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D Error Condition: If there is an entry (>0) in	IIIIA4c=100; IIIC5.2c=0	N/A Fail Fail Pass Pass Pass Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully com- pleted all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three colmns.	IIIIA4c=100; IIIC5.2c=0	N/A Fail Fail Pass Pass Pass Hitt Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning." 5.2 In default240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be	IIIIA4c=100; IIIC5.2c=0	N/A Fail Fail Pass Pass Pass Hit	

Field Name	Testing Procedure	Expected	Checked
three columns.	5.2b=blk;5.2c=100;5.2d=blk	Hit	
5.3 In default more than 2 yrs, up to 5 yrs	Verify No Default	N/A	
b. Number of Borrowers	AAAAAAA	Fail	
Part III Section C Field 5.3 Col B	!@#\$%^&	Fail	
	2600062	Pass	
	216	Pass	
From Conditions, If there is an entry (, 0) in	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
an entry in all three columns.	5.3b=100:5.3c=blk;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=blk	Hit	
Message: If there is an entry in columns 5.3b,	5.3b=100;5.3c=100;5.3d=100	Miss	
5.3c, or 5.3d, there must also be an entry in all			
three columns.	West No Defects	NI/A	
5.3 In default more than 2 yrs, up to 5 yrs c. Amount Lent	Verify No Default AAAAAAAAA	N/A Fail	
Part III Section C Field 5.3 Col C	!@#\$%^&*(Fail	
Tar in Godien o'r iold olo cor o	233333332	Pass	
	217	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in			
columns 5.3b, 5.3c, or 5.3d, there must also be	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
an entry in all three columns.	5.3b=100;5.3c=blk;5.3d=blk 5.3b=100;5.3c=100;5.3d=blk	Hit Hit	
Message: If there is an entry in columns 5.3b,	5.3b=100;5.3c=100;5.3d=01k 5.3b=100;5.3c=100;5.3d=100	Miss	
5.3c, or 5.3d, there must also be an entry in all	5.3b=blk;5.3c=blk;5.3d=100	Hit	
three columns.	5.3b=blk;5.3c=100;5.3d=blk	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR	IIIA4c=100;IIIC5.3c=blank		
III/C/1.1c is blank OR III/C/2c is blank OR	all other entries =100	Hit	
III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100;IIIC5.3c=0		
give WARNING message.	all other entries =100	Hit	
give Waltimo message.	dii otiloi cittilos =100	1110	
"WARNING: You reported cumulative funds	IIIA4c=100;IIIC5.3c=100		
advanced to students on Part III, Section A, field	all other entries =100	Miss	
4, column c, but you may not have fully com-			
pleted all pages of the Federal Perkins Loan			
report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the			
amounts you reported are correct, you may			
ignore this warning."			
5.3 In default more than 2 yrs, up to 5 yrs	Verify No Default	N/A	
d. Principal Amount Outstanding	AAAAAAAA	Fail	
Part III Section C Field 5.3 Col D	!@#\$%^&*(Fail	
	244444442	Pass	
	218 Leave Blank	Pass Pass	
Error Condition: If there is an entry (>0) in	Leave Bidlik	r dss	
columns 5.3b, 5.3c, or 5.3d, there must also be	5.3b=blk;5.3c=blk;5.3d=blk	Miss	
an entry in all three columns.	5.3b=100;5.3c=blk;5.3d=blk	Hit	
	5.3b=100;5.3c=100;5.3d=blk	Hit	
Message: If there is an entry in columns 5.3b,	5.3b=100;5.3c=100;5.3d=100	Miss	
5.3c, or 5.3d, there must also be an entry in all	5.3b=blk;5.3c=blk;5.3d=100	Hit	
three columns.	5.3b=blk;5.3c=100;5.3d=blk	Hit	
5.4 In default more than 5 years	Verify No Default	N/A	
b. Number of Borrowers	AAAAAA	Fail	
Part III Section C Field 5.4 Col B	!@#\$%^&	Fail	
	2700072	Pass	
	219	Pass	
Environmental (A)	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
an entry in all three columns.	5.4b=100;5.4c=blk;5.4d=blk	Hit	
arrently in all three columns.	5.4b=100;5.4c=100;5.4d=blk	Hit	
Message: If there is an entry in columns 5.4b,	5.4b=100;5.4c=100;5.4d=100	Miss	
5.4c, or 5.4d, there must also be an entry in all			
three columns.			
5.4 In default more than 5 years	Verify No Default	N/A	
c. Amount Lent Part III Section C Field 5.4 Col C	AAAAAAA 1@#\$%A&*(Fail	-
Fait iii Section C Field 5.4 Col C	!@#\$%^&*(255555552	Fail Pass	+
	220	Pass	
	Leave Blank	Pass	Ì
Error Condition: If there is an entry (>0) in		. 400	
columns 5.4b, 5.4c, or 5.4d, there must also be	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
an entry in all three columns.	5.4b=100;5.4c=blk;5.4d=blk	Hit	
Marine Maleria de la Companya del Companya de la Companya del Companya de la Comp	5.4b=100;5.4c=100;5.4d=blk	Hit	
Message: If there is an entry in columns 5.4b,	5.4b=100;5.4c=100;5.4d=100	Miss	
5.4c, or 5.4d, there must also be an entry in all	5.4b=blk;5.4c=blk;5.4d=100	Hit	

Field Name	Testing Procedure	Expected	Checked
three columns.	5.4b=blk:5.4c=100:5.4d=blk	Hit	Onconca
	and the state of t		
If IIIA/4c is non-blank AND (III/B/7b is blank OR	IIIA4c=100;IIIC5.4c=blank	1.05	
III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR	all other entries =100	Hit	
III/C/5.3c is blank OR III/C/5.4c is blank), THEN	IIIA4c=100;IIIC5.4c=0		
give WARNING message.	all other entries =100	Hit	
"WARNING: You reported cumulative funds	IIIA4c=100;IIIC5.4c=100		
advanced to students on Part III, Section A, field	all other entries =100	Miss	
4, column c, but you may not have fully com-			
pleted all pages of the Federal Perkins Loan			
report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the			
amounts you reported are correct, you may			
ignore this warning."			
5.4 In default more than 5 years	Verify No Default	N/A	
d. Principal Amount Outstanding Part III Section C Field 5.4 Col D	AAAAAAAA !@#\$%^&*(Fail Fail	
Tark in Occition of Field 3.4 coll B	266666662	Pass	
	221	Pass	
Form Condition If the series are setting (10) in	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
an entry in all three columns.	5.4b=100;5.4c=blk;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=blk	Hit	
Message: If there is an entry in columns 5.4b,	5.4b=100;5.4c=100;5.4d=100 5.4b=blk;5.4c=blk;5.4d=100	Miss Hit	
5.4c, or 5.4d, there must also be an entry in all three columns.	5.4b=blk;5.4c=blk;5.4d=100 5.4b=blk;5.4c=100;5.4d=blk	Hit	
Part III Cohort Default Rate	Display Only	N/A	
My school had less then 30 borrowers who entered repayment in the			
1999-2000 Award Year, Part III. Section D. Field 1.0	Verify Default of N Check Y and N	Pass Fail	
Part III, Section D, Field 1.0	Check Y and N	Pass	
	Check N	Pass	
	Leave Blank	Pass	
Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Dioplay Only	N/A	
1.1 Number of borrowers who entered Repayment in 1999-2000	Display Only Verify No Default	N/A	
Part III Section D Field 1.1	AAAAAAA	Fail	
	!@#\$%^&	Fail	
	2800082 222	Pass Pass	
	Leave Blank	Pass	
If NO is checked for "My school had less than			
30 borrowers who entered repayment in 1999-	HIDA 4 00	14	
2000 Award Year" and Part III, Section D, Field 1.1 < 30, display the following error	IIID1.1=30 IIID1.1=31	Miss Miss	
message with OK command button:	IIID1.1=29	Hit	
Part III, Section D, field 1.1 must be 30 or more			
borrowers. When user selects OK, return focus to field 1.1.			
1.2 Enter the number of borrowers in item 1.1 with loans in Default by			
June 30, 2001	Verify No Default	N/A	
Part III Section D Field 1.2	AAAAAA	Fail	
	!@#\$%^& 2900092	Fail Pass	
	223	Pass	
	Leave Blank	Pass	
If Part III - Section D, field 1.2 > Part III, field 1.1,	HID4 0 400 HID4 4 400	14	
display error message with OK command button. When user selects OK, return focus	D1.2=100; D1.1=100 D1.2=99; D1.1=100	Miss Miss	
to field 1.2.	IIID1.2=100;IIID1.1=99	Hit	
"Entry Error - 06040	IIID1.2=0;IIID1.1=0	Miss	
Part III - Section D, field 1.2 must be less than			
or equal to Part III - Section D, field 1.1" 1.3 Cohort Default Rate (Field 1.2/Field 1.1)x100)	Display Only	N/A	
Part III Section D Field 1.3	Siepiaj Sinj	. 47.	1
Part III - Section E-Schools with less than 30 borrowers who entered			
Repayment in the 1999-2000 Award Year	Display Only Verify No Default	N/A	ļ
2.4 Number of Degreeners who and a Degree of Co.	LVERBY NO LIGISHII	N/A	+
2.1 Number of Borrowers who entered Repayment in a. 1997-1998(07/01/97-6/30/98)		lFail	
2.1 Number of Borrowers who entered Repayment in a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a	AAAAAAA @#\$%^&	Fail Fail	
a. 1997-1998(07/01/97-6/30/98)	AAAAAAA !@#\$%^& 1100011	Fail Pass	
a. 1997-1998(07/01/97-6/30/98)	AAAAAAA !@#\$%^& 1100011 224	Fail Pass Pass	
a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a	AAAAAA !@#\$%^& 1100011 224 Leave Blank	Fail Pass Pass Pass	
a. 1997-1998(07/01/97-6/30/98)	AAAAAAA !@#\$%^& 1100011 224	Fail Pass Pass	
a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a 2.1 Number of Borrowers who entered Repayment in	AAAAAA 1@#\$%^& 1100011 224 Leave Blank Verify No Default AAAAAAA 1@#\$%^&	Fail Pass Pass Pass N/A Fail Fail	
a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a 2.1 Number of Borrowers who entered Repayment in b. 1998-1999 (07/01/98-6/30/99)	AAAAAAA !@#\$%^& 1100011 224 Leave Blank Verify No Default AAAAAAA	Fail Pass Pass Pass N/A Fail	

Field Name	Testing Procedure	Expected	Checked
2.1 Number of Borrowers who entered Repayment in	Verify No Default	N/A	
c. 1999-2000 (07/01/99-6/30/00)	AAAAAA	Fail	
Part III Section E Field 2.1c	!@#\$%^&	Fail	
at in occion E riola 2.10	1300031	Pass	
If YES is checked for "My school had less than	226	Pass	
30 borrowers who entered repayment in 1999-	Leave Blank	Pass	
2000 Award Year" and Part III, Section E,	Leave Didik	F dSS	
Field 2.1c > 29, display the following error			
	III 50 4 a 20	Mico	
message with OK command button:	IIIE2.1c=29	Miss	
Bort III. Continue field C. An arrivat had been their 200 horsessess	IIIE2.1c=30	Miss	
Part III, Section, field 2.1c must be less than 30 borrowers.	IIIE2.1c=28	Hit	
When user selects OK, return focus to field 2.1c.	IIIE2.1c=31	Miss	
2.2 Number of Borrowers with Loans in Default on:	Verify No Default	N/A	
a. June 30, 1999 (those in 2.1a only)	AAAAAA	Fail	
Part III Section E Field 2.2a	!@#\$%^&	Fail	
	1400041	Pass	
	227	Pass	
	Leave Blank	Pass	
If Part III - Section E, field 2.2a > 2.1a,			
display error message with OK command	IIIE2.2a=100;IIIE2.1a=100	Miss	
button. When user selects OK, return focus	IIIE2.2a=99;IIIE2.1a=100	Miss	
to field 2.2a.	IIIE2.2a=100;IIIE2.1a=99	Hit	
	IIIE2.2a=0;IIIE2.1a=0	Miss	
"Entry Error - 06050			
Part III - Section E. field 2.2a must be less than			
or equal to Part III - Section, field 2.1a."			
2.2 Number of Borrowers with Loans in Default on:	Verify No Default	N/A	
b. June 30, 2000 (those in 2.1b only)	AAAAAAA	Fail	
Part III Section E Field 2.2b	!@#\$%^&	Fail	-
	1500051	Pass	-
	228	Pass	
	Leave Blank	Pass	
If Part III - Section E, field 2.2b > 2.1b,			
display error message with OK command	IIIE2.2b=100;IIIE2.1b=100	Miss	
button. When user selects OK, return focus	IIIE2.2b=99;IIIE2.1b=100	Miss	
to field 2.2b.	IIIE2.2b=100;IIIE2.1b=99	Hit	
	IIIE2.2b=0;IIIE2.1b=0	Miss	
"Entry Error - 06060			
Part III - Section E, field 2.2b must be less than			
or equal to Part III - Section, field 2.1b."			
2.2 Number of Borrowers with Loans in Default on:	Verify No Default	N/A	
c. June 30, 2001 (those in 2.1c only)	AAAAAA	Fail	
Part III Section D Field 2.2c	!@#\$%^&	Fail	
	1600061	Pass	
	229	Pass	
	Leave Blank	Pass	
If Part III - Section E, field 2.2c > 2.1c,			
display error message with OK command	IIIE2.2c=100;IIIE2.1c=100	Miss	
button. When user selects OK, return focus	IIIE2.2c=99;IIIE2.1c=100	Miss	
to field 2.2c.	IIIE2.2c=100;IIIE2.1c=99	Hit	
to fiold £.£6.	IIIE2.2c=0;IIIE2.1c=99	Miss	
"Entry Error - 06070	IIILZ.Z0-0,IIILZ.10-0	IVIISS	
Part III - Section E, field 2.2c must be less than			
or equal to Part III - Section, field 2.2c must be less than			
	- 2		
2.3 Total Number of Borrowers who entered Repayment During th			I
Years	Display Only	N/A	-
Fields (2.1(a) + 2.1(b) + 2.1©)			
Part III Section D Field 2.3		INI/A	1
2.4 Total Number of Borrowers with Loans in Default	Display Only	N/A	
2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2©)	Display Only	IN/A	
2.4 Total Number of Borrowers with Loans in Default	Display Only	IN/A	
2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2©)	Display Only Display Only Calculated percentage of Field 2.4 / Field 2.3 x 100	N/A	
2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2©) Part III Section D Field 2.4			

	- FSEOG Program - Entry		1
Field Name	Testing Procedure	Expected	Checked
Fiscal Operations Report: Federal Supplemental Education Opportunity Grant			
FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field	N/A	
. Federal funds authorized for FSEOG	Display Only Field	N/A	
Final adjusted FSEOG authorization:	Verify No Default	N/A	
	AAAAAAAA	Fail	
	1@#\$%^&*(988888889	Fail Pass	
	108	Pass	
	Leave Blank	Fail	
i. Federal funds available for FSEOG expenditures	Display Only Field	N/A	
. FWS funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
Federal Perkins FCC funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
. 2002-2003 funds carried back & spent in 2000-2001 :	Verify No Default	N/A	1
	AAAAAAAA !@#\$%^&*(Fail Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
. 1999-2000 funds carried forward & spent in 2000-2001:	Verify No Default	N/A	
	AAAAAAAA !@#\$%^&*(Fail Fail	
	98888889	Pass	
	108	Pass	
	Leave Blank	Pass	
. 2000-2001 funds carried forward to be spent in 2001-2002:	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(988888889	Fail Pass	
	108	Pass	
	Leave Blank	Pass	
. 2000-2001 funds carried back & spent in 1999-2000 :	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(988888889	Fail Pass	
	108	Pass	
	Leave Blank	Pass	
Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	98888889 108	Pass Pass	
	Leave Blank	Pass	
Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	98888889 108	Pass Pass	
	Leave Blank	Pass	
Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
•	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	98888889 108	Pass Pass	
	Leave Blank	Pass	
		. 400	
0. Total Federal funds available for 2000-2001 FSEOG (Fields $1+2+3+4+5+6-7-8-9$):	Display Only Field	N/A	
. Funds to FSEOG recipients	Display Only Field	N/A	
I. Total funds to FSEOG (Fields 12 + 13):	Verify No Default	N/A	
	AAAAAAAA Lee usoo aaaa	Fail	
	!@#\$%^&*(988888889	Fail Pass	1
	108	Pass	
	Leave Blank	Pass	<u> </u>
2. Non-Federal share of funds to FSEOG recipients (25% of Field 11):	Display Only Field	N/A	
) Cash outlay contributed:	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	98888889 108	Pass Pass	
	Leave Blank	Pass	
o) Other school resources designated:	Verify No Default	N/A	İ
V	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	1

IV - FSEOG Entry Page 14

IV - FSEOG Program - Entry				
Field Name	Testing Procedure	Expected	Checked	
	98888889	Pass		
	108	Pass		
	Leave Blank	Pass		
D. Federal funds spent for FSEOG Program	Display Only Field	N/A		
13. Federal share of funds to FSEOG recipients (75% of Field 11):	Verify No Default	N/A		
·	AAAAAAA	Fail		
	!@#\$%^&*(Fail		
	98888889	Pass		
	108	Pass		
	Leave Blank	Pass		
14. Administrative cost allowance claimed:	Verify No Default	N/A		
	AAAAAAA	Fail		
	!@#\$%^&*(Fail		
	98888889	Pass		
	108	Pass		
	Leave Blank	Pass		
15. Federal funds spent for FSEOG (Fields 13 + 14):	Verify No Default	N/A		
	AAAAAAAA	Fail		
	!@#\$%^&*(Fail		
	98888889	Pass		
	108	Pass		
	Leave Blank	Pass		
E. Use of FSEOG authorization	Display Only Field	N/A		
	Click Help Link for the question	Pass		
16. Expended FSEOG authorization ((Fields 7 + 8 + 9 + 15) - (Fields 2 + 3 + 4 + 5 + 6)):	Display Only Field	N/A		
17. Unexpended FSEOG authorization (Field 1 - Field 16) (cannot be negative):	Display Only Field	N/A		

IV - FSEOG Entry Page 15

FWS Program	Screens - Entry		
Field Name	Testing Procedure	Expected	Checked
Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 20		N/A	
Part V, Section A - Federal Funds Authorized for FWS	Display only	N/A N/A	
Final Adjusted FWS Authorization Part V Section A Field 1	Verify No Default AAAAAAAAA	Fail	
Tall V Goodon A Flora I	!@#\$%^&*(Fail	
	995555599	Pass	
	248	Pass	
	Leave Blank	Pass	
Part V, Section B - Federal Funds Available for FWS Expenditures	Display only	N/A	
2. Federal Perkins FCC Funds Transferred to and Spent in FWS	Verify No Default AAAAAAAAA	N/A Fail	
Part V, Section B, Field 2 as well as Part III, Section B, Field 2b	!@#\$%^&*(Fail	
	996666699	Pass	
	249	Pass	
	Leave Blank	Pass	
	V/B/2 = 1000; III/B/2b= 1000;	Pass	
3. FWS funds Transferred to and Spent in FSEOG	Verify No Default	N/A	
Part V, Section B, Field 3 as well as Part IV, Section B, Field 2	AAAAAAAA !@#\$%^&*(Fail Fail	
	997777799	Pass	
	250	Pass	
	Leave Blank	Pass	
	V/B/3=1000; IV/B/2=1000	Pass	
4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Verify No Default	N/A	
Part V Section B, Field 4	AAAAAAAA Lautoras*	Fail	
	!@#\$%^&*(998888899	Fail Pass	1
	251	Pass	
	Leave Blank	Pass	
5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Verify No Default	N/A	
Part V Section B Field 5	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	890000098	Pass	
	252 Leave Blank	Pass Pass	
6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Verify No Default	N/A	
Part V Section B Field 6	AAAAAAAA	Fail	
Take Cooker Brillia C	!@#\$%^&*(Fail	
	891111198	Pass	
	253	Pass	
	Leave Blank	Pass	
7. 2000-2001 Funds Carried Forward to be spent in 2001-2002 Part V Section B Field7	Verify No Default	N/A	
Part v Section B Field?	AAAAAAAA !@#\$%^&*(Fail Fail	
	89222298	Pass	
	254	Pass	
	Leave Blank	Pass	
8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Verify No Default	N/A	
Part V Section B Field 8	AAAAAAAA	Fail	
	!@#\$%^&*(893333398	Fail	
	255	Pass Pass	
	Leave Blank	Pass	
Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Verify No Default	N/A	
Part V Section B Field 9	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	894444498	Pass	
	256	Pass	
10. Total Funds Available for 2000-2001	Leave Blank	Pass	
Part V Section B Field 10 (Fields 1+2-3+4+5+6-7-8-9)	Display Only	N/A	1
Part V, Section C- Total Compensation for FWS	Display Only	N/A	
11. Total Earned Comp. for FWS Program	Display Only	N/A	
Part V Section C Field 11	,		
11. Total Earned Comp for FWS Program	Verify No Default	N/A	<u> </u>
a. On-Campus Expenditures	AAAAAAAA	Fail	
Part V Section C Field 11a	!@#\$%^&*(Fail	
	895555598	Pass	1
	257 Leave Blank	Pass Pass	1
11. Total Earned Comp. for FWS Program	Verify No Default	N/A	
b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	AAAAAAAA	Fail	1
Part V Section C Field 11b	!@#\$%^&*(Fail	
	89666698	Pass	
	258	Pass	
	Leave Blank	Pass	
11. Total Earned Comp. for FWS Program	Verify No Default	N/A	-
c. Off-Campus Expenditures in the Private (For Profit) Sector Part V Section C Field 11c	AAAAAAAA !@#\$%^&*(Fail Fail	1
II AIL V GOGGION O FIGIU FIG	897777798	Pass	
	259	Pass	1
	Leave Blank	Pass	
		N/A	

FWS Program Scree	ens - Entry		
Field Name	Testing Procedure	Expected	Checked
Part V Section C Field 12	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	898888898	Pass	
	260	Pass	
	Leave Blank Click Help Link for the question	Pass N/A	
Part V, Section D - Funds Spent from Federal Share of FWS	Display Only	N/A	
13. Total Federal Share of FWS Earned Compensation	Display Only	N/A	
Part V Section D Field 13	Display Silly	1474	
13. Total Federal Share of FWS Earned Compensation	Verify No Default	N/A	
a. Compensation at Federal share not to exceed 75%	AAAAAAAA	Fail	
Part V Section D Field 13a	!@#\$%^&*(Fail	
	790000097	Pass	
	261	Pass Pass	
	Leave Blank Click Help Link for the question	N/A	
13. Total Federal Share of FWS Earned Compensation	Verify No Default	N/A	
b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	AAAAAAAA	Fail	
Part V Section D Field 13b	!@#\$%^&*(Fail	
	791111197	Pass	
	262	Pass	-
14. Administrative Cost Allowance Claimed	Leave Blank Verify No Default	Pass N/A	
14. Administrative Cost Allowance Claimed Part V Section D Field 14	AAAAAAAAA AAAAAAAAA	N/A Fail	
I AIL V COCUUIT D I ICIU 14	!@#\$%^&*(Fail	
	792222297	Pass	1
	263	Pass	
	Leave Blank	Pass	
15. Federal Share of Job Location and Development Program Expenditures	Verify No Default	N/A	
Part V Section D Field 15	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	793333397	Pass	
	264	Pass	
46. Total Fodoval Funda Sport for FMS (Sum of Fields 42 through 45)	Leave Blank	Pass	
16. Total Federal Funds Spent for FWS (Sum of Fields 13 through 15) Part V Section D, Field 16	Display Only	N/A	
Part V, Section E - Use of Federal FWS Authorization	Dianley Only	N/A	
17. Expended FWS Authorization (Fields 3+7+8+9+16)minus (Fields 2+4+5+6)	Display Only Display Only	N/A	
Part V Section E Field 17	Display Offig	IVA	
18. Unexpended FWS authorization (Sum of Fields 1 through 17)	Display Only	N/A	
Part V Section E Field 18	Display Only	IV/A	
Part V, Section F - Information about the Job Location and Development Program (JLD)	Display Only	N/A	
· · ;			
19. Total Expenditures for the JLD Program	Verify No Default	N/A	
Part V Section F Field 19	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	690000096	Pass	
	270	Pass	
W.C. 1100 C. 1104 15 1100 15 11 11 11 11 11 11 11 11 11 11 11 11	Leave Blank	Pass	
If field 20, field 21, and field 22 contain values other than zero, this field cannot be zero. If field	Field 20=100; Field 21=100; Field 22=100 then Field 19 must be other than zero. Field		
20, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions	20=0; Field 21=0; and Field 22=0 then Field 19		
are not met, display the following message: Part	must be zero.		
20. School Expenditures for the JLD Program	Verify No Default	N/A	
Part V Section F Field 20	AAAAAAAA	Fail	İ
	!@#\$%^&*(Fail	
	691111196	Pass	
	271	Pass	
	Leave Blank	Pass	
	Click Help Link for the question	N/A	
	V/F/19,21,22 = 100; V/F/20= 100 V/F/19,21,22 = 0; V/F/20= 0	Pass Pass	
	Field 19=100; Field 21=100; Field 22=100; Field	Fail	
	20=0	i ali	
If field 19, field 21, and field 22 contain values other than zero, this field cannot be zero. If field	Field 19=100: Field 21=100:Field 22=100 then		
19, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions	Field 20 must be other than zero. Field		
are not met, display the following message: Part	19=0;Field 21=0; and Field 22=0 then Field 20		
	must be zero.		
21. Number of Students for whom jobs were located or developed	Verify No Default	N/A	
Part V Section F Field 21	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	1
	692222296	Pass	
	272	Pass	-
	Leave Blank V/F/19.20.22=100:V/F/21= 100	Pass Pass	
	V/F/19,20,22=100;V/F/21= 100 V/F/19,20,22=0; V/F/21= 0;	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field	Fail	
	21=0		
	Field 19=100; Field 20=100; Field 22=100 then		
If field 19, field 20, and field 22 contain values other than zero, this field cannot be zero. If field			
If field 19, field 20, and field 22 contain values other than zero, this field cannot be zero. If field 19, field 20, and field 22 are equal to zero, this field must be zero. If any of the above conditions	Field 21 must be other than zero. Field		
	19=0;Field 20=0; and Field 22=0 then Field 21		
19, field 20, and field 22 are equal to zero, this field must be zero. If any of the above conditions		N/A	

FWS Program Scree	ens - Entry		
Field Name	Testing Procedure	Expected	Checked
Part V Section F Field 22	AAAAAAAA	Fail	
. 4.1.7 633467.7 7.1515 ==	!@#\$%^&*(Fail	
	693333396	Pass	
	273	Pass	
		Pass	
	V/F/19,20,21=100; V/F/22=100	Pass	
	V/F/19,20,21=0; V/F/22=0;	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field	Fail	
	22=0	-	
If field 19, field 20, and field 21 contain values other than zero, this field cannot be zero. If field	Field 19=100; Field 20=100; Field 21=100 then		
19, field 20, and field 21 are equal to zero, this field must be zero. If any of the above conditions	Field 22 must be other than zero. Field		
are not met, display the following message: Part	19=0;Field 20=0; and Field 21=0 then Field 22		
	must be zero.		
Part V, Section G - Information about FWS Community Service Activities		N/A	
23. Number of Students in Community Service Employment	Verify No Default	N/A	
Part V Section G Field 23	AAAAAAAA	Fail	
Tall V Godion C Field 20	!@#\$%^&*(Fail	
	694444496	Pass	
	274	Pass	
	Leave Blank	Pass	
	V/G/24,25=100; V/G/23=100		
	V/G/24,25=100; V/G/23=100 V/G/24,25=0; V/G/23=0	Pass Pass	
	V/G/24,25=0; V/G/23=0 Field 24=100; Field 25=100; Field 23=0	Fail	
If field 24 and field 25 contain values other than zero, this field cannot be zero. If field 24 and	Field 24=100; Field 25=100; Field 23=0 Field 24=100; Field 25=100 then Field 23 must be	ı dii	
field 25 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 24=0; and Field 25=0 then		
display the following message: Part V, Section G, fields 2	Field 23 must be zero.	NI/A	
24. Federal Share of Community Service Earned Compensation	Verify No Default	N/A	1
Part V Section H Field 24	AAAAAAAA	Fail	-
	!@#\$%^&*(Fail	-
	695555596	Pass	-
	275	Pass	1
	Leave Blank	Pass	
	V/G/23,25=100; V/G/24=100	Pass	
	V/G/23,25=0; V/G/24=0	Pass	
	Field 23=100; Field 25=100; Field 24=0	Fail	
If field 23 and field 25 contain values other than zero, this field cannot be zero. If field 23 and	Field 23=100; Field 25=100 then Field 24 must be		
field 25 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 23=0; and Field 25=0 then		
display the following message: Part V, Section G, fields 2	Field 24 must be zero.		
25. Non-Federal Share of Community Service Earned Compensation	Verify No Default	N/A	
Part V Section G Field 25	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	69666696	Pass	
	276	Pass	
	Leave Blank	Pass	
	V/G/23,24=100; V/G/25=100	Pass	
	V/G/23,24=0; V/G/25=0	Pass	
	Field 23=100; Field 24=100; Field 25=0	Fail	
If field 23 and field 24 contain values other than zero, this field cannot be zero. If field 23 and	Field 23=100; Field 24=100 then Field 25 must be		
field 24 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 23=0; and Field 24=0 then		
display the following message: Part V, Section G, fields 2	Field 25 must be zero.		
Part V, Section H - Information about FWS Reading Tutors of Children and Tutors in Family	Display Only	N/A	
Literacy Programs			
26. Number of FWS students employed as reading tutors of children or employed in Family	Verify No Default	N/A	
Literacy Programs			
Part V Section H Field 26	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	697777796	Pass	
	277	Pass	
		Pass	
	V/H/27,28=100; V/H/26=100;	Pass	
	V/F/27,28=0; V/H/26=0;	Pass	
	Field 27=100; Field 28=100; Field 26=0	Fail	
	Field 27=100; Field 28=100 then Field 26 must be		
If field 27 and field 28 contain values other than zero, this field cannot be zero, If field 27 and	other than zero. Field 27=0; and Field 28=0 then		
If field 27 and field 28 contain values other than zero, this field cannot be zero. If field 27 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met.			
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met,			
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 26 must be zero.	N/A	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in		N/A	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default		
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in	Field 26 must be zero. Verify No Default AAAAAAAAA	Fail	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(Fail Fail	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896	Fail Fail Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAA 1@#\$%^&*(698888896 278	Fail Fail Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAA 1@#\$%/-&*(698888896 278 Leave Blank	Fail Fail Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100;	Fail Fail Pass Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0;	Fail Fail Pass Pass Pass Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27	Field 26 must be zero. Verify No Default AAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank VIH/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0	Fail Fail Pass Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888996 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0 Field 26=100; Field 28=100 then Field 27 must be	Fail Fail Pass Pass Pass Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27 must be other than zero. Field 26=0; and Field 28=0 then	Fail Fail Pass Pass Pass Pass Pass Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0 Field 26=100; Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero.	Fail Fail Pass Pass Pass Pass Pass Fail	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero. Verify No Default	Fail Fail Pass Pass Pass Pass Fail N/A	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met,	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=0; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero. Verify No Default AAAAAAAAA	Fail Fail Pass Pass Pass Pass Pass Pass Pass Pas	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0 Field 26=100; Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(Fail Pass Pass Pass Pass Pass Pass Pass Pas	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(698888896 278 Leave Blank VIH/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0 Field 26=100; Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero. Verify No Default AAAAAAAAA 1@#\$%^&*(69888896	Fail Fail Pass Pass Pass Pass Pass Fail N/A Fail Pass	
field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27 If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V. Section H. fields 2	Field 26 must be zero. Verify No Default AAAAAAAAA 1@#\$%A*1 698888896 278 Leave Blank V/H/26,28=100; V/H/27=100; V/F/26,28=0; V/H/27=0; Field 26=100; Field 28=100; Field 27=0 Field 26=100; Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero. Verify No Default AAAAAAAA 1@#\$%A*1 698888896 278	Fail Pass Pass Pass Pass Pass Pass Pass Pas	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
If 27a is greater than 27, display the following message: Part V, Section H, field 27a must be	Field 27a = 500; Field 27 = 400 then display the		
equal to or less than 27 and must be greater than 0.	error message.		
28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy	Verify No Default	N/A	
Programs			
Part V Section H Field 28	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	590000095	Pass	
	279	Pass	
	Leave Blank	Pass	
	V/H/26.27=100: V/H/28=100:	Pass	
	V/F/26,27=100, V/H/28=100, V/F/26,27=0; V/H/28=0;	Pass	
	Field 26=100: Field 27=100: Field 28=0	Fail	
If field 26 and field 27 contain values other than zero, this field cannot be zero. If field 26 and	Field 26=100; Field 27=100, Field 20=0	i ali	
field 27 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 26=0; and Field 27=0 then		
display the following message: Part V, Section H, fields 2	Field 28 must be zero.		
Section I. Information about FWS mathematics tutors of children	Display Only	N/A	
29. Number of FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 29	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	590000095	Pass	
	280	Pass	
	Leave Blank	Pass	
	V/I/30,31=100; V/H/29=100;	Pass	
	V/I/30,31=0; V/H/29=0;	Pass	
	Field 30=100; Field 31=100; Field 29=0	Fail	
If field 30 and field 31 contain values other than zero, this field cannot be zero. If field 30 and	Field 30=100; Field 31=100 then Field 29 must be		
field 31 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 30=0; and Field 31=0 then		
display the following message: Part V, Section I, fields 2	Field 29 must be zero.		
30. Federal share of earned compensation for FWS students employed as mathematics tutors of	Verificate Defection	N1/A	
children Part V, Section I, Field 30	Verify No Default AAAAAAAAA	N/A Fail	
Fait V, Section I, Field 30	!@#\$%^&(Fail	
	60000006	Pass	
	281	Pass	
	Leave Blank	Pass	
	V/I/29,31=100; V/H/30=100;	Pass	
	V/I/29.31=0: V/H/30=0:	Pass	
	Field 29=100; Field 31=100; Field 30=0	Fail	
If field 29 and field 31 contain values other than zero, this field cannot be zero. If field 29 and	Field 29=100; Field 31=100 then Field 30 must be		
field 31 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 29=0; and Field 31=0 then		
display the following message: Part V, Section H, fields 2	Field 30 must be zero.		
31. Total earned compensation for FWS students employed as mathematics tutors of children			
	Verify No Default	N/A	
Part V, Section I, Field 31	AAAAAAAA	Fail	
	!@#\$%^&*(Fail	
	610000016	Pass	
	282	Pass	
	Leave Blank	Pass	
	V/I/29,30=100; V/H/31=100;	Pass	
	V/l/29,30=0; V/H/31=0;	Pass Fail	
If field 29 and field 30 contain values other than zero, this field cannot be zero. If field 29 and	Field 29=100; Field 30=100; Field 31=0 Field 29=100; Field 30=100 then Field 31 must be	rail	
field 30 are equal to zero, this field must be zero. If any of the above conditions are not met,	other than zero. Field 29=0; and Field 30=0 then		
display the following message: Part V, Section H, fields 2	Field 31 must be zero.		
Juispiay the following message. Fall V, Section H, fields 2	i leiu 31 must de 2eiu.		

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only	N/A	- CHICOROL	
Section A. Distribution of Program Recipients and Expenditures by Type of				
Student	Display Only	N/A		
	a copies, only	.,,,,		
	Valid values fund data	Pass		
	Valid Validos fund data	1 400		
	Invalid values fund data	Foil		
Taxable & Untaxed Income Category/Student Type	Invalid values fund data Display Only	Fail N/A		
UNDERGRADUATE DEPENDENT	Display Only	N/A		
Federal Perkins Loan	Display Only	N/A		
FSEOG	Display Only	N/A		
FWS	Display Only	N/A		
1. \$0 - \$5,999 (a) Recipients	Verify No Default AAAAAAA	N/A Fail		
Part VI, Section A, Field 1, Column A	!@#\$%^&	Fail		
,,	1700071	Pass		
	280	Pass		
	Leave Blank	Pass Pass		
1. \$0 - \$5,999	Verify No Default	N/A		
(b) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 1, Column B	!@#\$%^&*(Fail		
	591111195	Pass		
	281 Leave Blank	Pass Pass		
	Leave Diank	Pass		
1. \$0 - \$5,999	Verify No Default	N/A		
c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 1, Column C	!@#\$%^& 1800081	Fail Pass		
	282	Pass		
	Leave Blank	Pass		
		Pass		
1. \$0 - \$5,999	Verify No Default	N/A		
(d) Funds Part VI, Section A, Field 1, Column D	<u>AAAAAAAA</u> !@#\$%^&*(Fail Fail		
rait vi, section A, riela i, column b	592222295	Pass		
	283	Pass		
	Leave Blank	Pass		
1. \$0 - \$5,999	Verify No Default	Pass		
(e) Recipients	Verify No Default AAAAAA	N/A Fail		
Part VI, Section A, Field 1, Column E	!@#\$%^&	Fail		
	1900091	Pass		
	284	Pass		
	Leave Blank	Pass Pass		
1. \$0 - \$5,999	Verify No Default	N/A		
(f) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 1, Column F	!@#\$%^&*(Fail		
	593333395	Pass		
	285 Leave Blank	Pass Pass		
	Edd o Brain	Pass		
1. \$0 - \$5,999	Verify No Default	N/A		
(g) Unduplicated Recipients	AAAAAA	Fail		
Part VI, Section A, Field 1, Column G	!@#\$%^& 9990999	Fail Pass		
	286	Pass		
	Leave Blank	Pass		
2 22 222 244 222	N 7 N D 7 F	Pass		
2. \$6,000 - \$11,999 (a) Recipients	Verify No Default AAAAAA	N/A Fail		
Part VI, Section A, Field 2, Column A	!@#\$%^&	Fail		
, , , , , , , , , , , , , , , , , , , ,	9980899	Pass		
	287	Pass		
	Leave Blank	Pass		
2. \$6,000 - \$11,999	Verify No Default	Pass N/A		
(b) Funds	AAAAAAAA AAAAAAAA	Fail		
Part VI, Section A, Field 2, Column B	!@#\$%^&*(Fail		
	594444495	Pass		
	288	Pass		
	Leave Blank	Pass Pass		
2. \$6,000 - \$11,999	Verify No Default	N/A		
(c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 2, Column C	!@#\$%^&	Fail		
	9970799 289	Pass Pass		
	Leave Blank	Pass		
		Pass		

	VI - Program Summary - Entry		
Field Name	Testing Procedure	Expected	Checked
2. \$6,000 - \$11,999	Verify No Default	N/A	
(d) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 2, Column D	!@#\$%^&*(Fail	
	595555595	Pass	
	290 Leave Blank	Pass Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 2, Column E	!@#\$%^&	Fail	
	9960699	Pass	
	291 Leave Blank	Pass	
	Leave Blank	Pass Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 2, Column F	!@#\$%^&*(Fail	
	596666695	Pass	
	292	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999	Verify No Default	Pass N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	
Part VI, Section A, Field 2, Column G	!@#\$%^&	Fail	1
· · · · · · · · · · · · · · · · · · ·	9950599	Pass	
	293	Pass	
	Leave Blank	Pass	
2 042 000 022 000	Vasife No Defects	Pass	<u> </u>
3. \$12,000 - \$23,999 (a) Recipients	Verify No Default AAAAAAA	N/A Fail	
Part VI, Section A, Field 3, Column A	!@#\$%^&	Fail	
	9940499	Pass	
	294	Pass	
	Leave Blank	Pass	
		Pass	
3. \$12,000 - \$23,999	Verify No Default	N/A	
(b) Funds Part VI, Section A, Field 3, Column B	AAAAAAAA !@#\$%^&*(Fail Fail	
Part VI, Section A, Field S, Column B	597777795	Pass	
	295	Pass	
	Leave Blank	Pass	
		Pass	
3. \$12,000 - \$23,999	Verify No Default	N/A	
(c) Recipients Part VI, Section A, Field 3, Column C	AAAAAA !@#\$%^&	Fail Fail	
Part VI, Section A, Field S, Column C	9930399	Pass	1
	296	Pass	
	Leave Blank	Pass	
		Pass	
3. \$12,000 - \$23,999	Verify No Default	N/A	
(d) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 3, Column D	!@#\$%^&*(598888895	Fail Pass	
	297	Pass	1
	Leave Blank	Pass	
		Pass	
3. \$12,000 - \$23,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 3, Column E	!@#\$%^&	Fail	ļ
	9920299 298	Pass	-
	298 Leave Blank	Pass Pass	
	Louro Diam	Pass	†
3. \$12,000 - \$23,999	Verify No Default	N/A	İ
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 3, Column F	!@#\$%^&*(Fail	
	490000094	Pass	<u> </u>
	299	Pass	
	Leave Blank	Pass Pass	
3. \$12,000 - \$23,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	1
Part VI, Section A, Field 3, Column G	!@#\$%^&	Fail	
	9910199	Pass	
	300	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999	Verify No Default	Pass N/A	
4. \$24,000 - \$29,999 (a) Recipients	Verify No Default AAAAAAA	N/A Fail	
Part VI, Section A, Field 4, Column A	!@#\$%^&	Fail	†
, , ,	9890989	Pass	
	301	Pass	
	Leave Blank	Pass	
		Pass	
4. \$24,000 - \$29,999	Verify No Default	N/A	1

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
(b) Funds	AAAAAAAA	Fail	ococu	
Part VI, Section A, Field 4, Column B	!@#\$%^&*(Fail		
	491111194	Pass		
	302	Pass		
	Leave Blank	Pass Pass		
4. \$24,000 - \$29,999	Verify No Default	N/A		
(c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 4, Column C	!@#\$%^&	Fail		
	9880889 303	Pass Pass		
	Leave Blank	Pass		
	Loavo Blank	Pass		
4. \$24,000 - \$29,999	Verify No Default	N/A		
(d) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 4, Column D	!@#\$%^&*(Fail		
	492222294 304	Pass Pass		
	Leave Blank	Pass		
		Pass		
4. \$24,000 - \$29,999	Verify No Default	N/A		
(e) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 4, Column E	!@#\$%^& 9870789	Fail Pass		
	305	Pass		
	Leave Blank	Pass		
		Pass		
4. \$24,000 - \$29,999	Verify No Default	N/A		
(f) Funds	AAAAAAAA !@#\$%^&*(Fail		
Part VI, Section A, Field 4, Column F	493333394	Fail Pass		
	306	Pass		
	Leave Blank	Pass		
		Pass		
4. \$24,000 - \$29,999	Verify No Default	N/A		
(g) Unduplicated Recipients Part VI, Section A, Field 4, Column G	AAAAAA !@#\$%^&	Fail Fail		
Fait VI, Section A, Field 4, Column G	9860689	Pass		
	307	Pass		
	Leave Blank	Pass		
		Pass		
5. \$30,000 - \$41,999	Verify No Default	N/A		
(a) Recipients Part VI, Section A, Field 5, Column A	AAAAAA !@#\$%^&	Fail Fail		
rait VI, Section A, Field S, Column A	9850589	Pass		
	308	Pass		
	Leave Blank	Pass		
5 000 000 044 000	V 7 N D 7 1	Pass		
5. \$30,000 - \$41,999 (b) Funds	Verify No Default AAAAAAAAA	N/A Fail		
Part VI, Section A, Field 5, Column B	!@#\$%^&*(Fail		
	494444494	Pass		
	309	Pass		
	Leave Blank	Pass		
5. \$30,000 - \$41,999	Verify No Default	Pass N/A		
(c) Recipients	AAAAAAA	Fail		
Part VI, Section A, Field 5, Column C	!@#\$%^&	Fail		
	9840489	Pass		
	310	Pass		
	Leave Blank	Pass Pass		
5. \$30,000 - \$41,999	Verify No Default	N/A		
(d) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 5, Column D	!@#\$%^&*(Fail		
	495555594	Pass		
	311	Pass		
	Leave Blank	Pass Pass		
5. \$30,000 - \$41,999	Verify No Default	N/A		
(e) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 5, Column E	!@#\$%^&	Fail		
	9830389	Pass		
	312 Leave Blank	Pass Pass		
	Leave Dialik	Pass		
5. \$30,000 - \$41,999	Verify No Default	N/A		
(f) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 5, Column F	!@#\$%^&*(Fail		
	49666694 313	Pass Pass		
	Leave Blank	Pass		
	EGGTO BIGHT	Pass		
5. \$30,000 - \$41,999	Verify No Default	N/A		
3. \$30,000 - \$41,999	Verily 140 Belault	114/71		

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
Part VI, Section A, Field 5, Column G	!@#\$%^&	Fail		
	9820289	Pass		
	314 Leave Blank	Pass Pass		
	Leave Blank	Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(a) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 6, Column A	!@#\$%^&	Fail		
	<u>9810189</u> 315	Pass Pass		
	Leave Blank	Pass		
	315	Pass		
	315	Pass		
6. \$4,2000 - \$59,999	Varify No Default	Pass		
6. \$4,2000 - \$59,999 (b) Funds	Verify No Default AAAAAAAA	N/A Fail		
art VI, Section A, Field 6, Column B	!@#\$%^&*(Fail		
	497777794	Pass		
	316	Pass		
	Leave Blank	Pass Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 6, Column C	!@#\$%^&	Fail		
	9790979	Pass		
	317 Leave Blank	Pass		
	Leave Didlik	Pass Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(d) Funds Part VI, Section A, Field 6, Column D	AAAAAAA	Fail		
	!@#\$%^&*(Fail		
	498888894	Pass		
	318 Leave Blank	Pass Pass		
	Leave Dialik	Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(e) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 6, Column E	!@#\$%^&	Fail		
	9780879 319	Pass Pass		
	Leave Blank	Pass		
		Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(f) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 6, Column F	!@#\$%^&*(39000093	Fail Pass		
	320	Pass		
	Leave Blank	Pass		
		Pass		
6. \$42,000 - \$59,999	Verify No Default	N/A		
(g) Unduplicated Recipients Part VI, Section A, Field 6, Column G	AAAAAA !@#\$%^&	Fail Fail		
Part VI, Section A, Fleid 6, Column G	9770779	Pass		
	321	Pass		
	Leave Blank	Pass		
7. (00.000 and area	Martin Na D. C. II	Pass		
7. \$60,000 and over	Verify No Default	N/A Fail		
(a) Recipients Part VI, Section A, Field 7, Column A	AAAAAA !@#\$%^&	Fail Fail		
, , ,	9760679	Pass		
	322	Pass		
	Leave Blank	Pass		
7. \$60,000 and over	Verify No Default	Pass N/A		
7. \$60,000 and over (b) Funds	AAAAAAAA AAAAAAAA	Fail		
Part VI, Section A, Field 7, Column B	!@#\$%^&*(Fail		
	391111193	Pass		
	323	Pass		
	Leave Blank	Pass Pass		
7. \$60,000 and over	Verify No Default	N/A		
(c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 7, Column C	!@#\$%^&	Fail		
	9750579	Pass		
	324 Leave Blank	Pass Pass		
	Leave Diailk	Pass		
7. \$60,000 and over	Verify No Default	N/A		
(d) Funds	AAAAAAA	Fail		
Part VI, Section A, Field 7, Column D	!@#\$%^&*(Fail		
	392222293	Pass		
	325 Leave Blank	Pass Pass		
	Edd o Didiik	Pass		
7. \$60,000 and over	Verify No Default	N/A		

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
(e) Recipients	AAAAAAA	Fail	- CHOCKCU	
Part VI, Section A, Field 7, Column E	1@#\$%^&	Fail		
	9740479	Pass		
	326 Leave Blank	Pass Pass		
	Leave Dialik	Pass		
7. \$60,000 and over	Verify No Default	N/A		
(f) Funds	AAAAAAA	Fail		
Part VI, Section A, Field 7, Column F	!@#\$%^&*(202222222	Fail		
	393333393 327	Pass Pass		
	Leave Blank	Pass		
		Pass		
7. \$60,000 and over	Verify No Default	N/A		
(g) Unduplicated Recipients Part VI, Section A, Field 7, Column G	AAAAAA !@#\$%^&	Fail Fail		
Tart VI, decitori A, Freid F, Column C	9730379	Pass		
	328	Pass		
	Leave Blank	Pass		
Taxable & Untaxed Income Category/Student Type	Diapley Only	Pass		
UNDERGRADUATE INDEPENDENT	Display Only Display Only	N/A N/A		
Federal Perkins Loan	Display Only	N/A		
FSEOG	Display Only	N/A		
FWS	Display Only	N/A		
8. \$0 - \$1,999	Verify No Default	N/A		
(a) Recipients	AAAAAA Laaree	Fail		
Part VI, Section A, Field 8, Column A	!@#\$%^& 9720279	Fail Pass		
	329	Pass		
	Leave Blank	Pass		
		Pass		
8. \$0 - \$1,999	Verify No Default	N/A		
(b) Funds Part VI, Section A, Field 8, Column B	AAAAAAAA !@#\$%^&*(Fail Fail		
Tart VI, Coulon VI, Ticla C, Column B	394444493	Pass		
	330	Pass		
	Leave Blank	Pass		
8. \$0 - \$1,999	Varify No Dafayılı	Pass		
(c) Recipients	Verify No Default AAAAAAA	N/A Fail		
Part VI, Section A, Field 8, Column C	!@#\$%^&	Fail		
	9710179	Pass		
	331	Pass		
	Leave Blank	Pass Pass		
8. \$0 - \$1,999	Verify No Default	N/A		
(d) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 8, Column D	!@#\$%^&*(Fail		
	<u>395555593</u> 332	Pass Pass		
	Leave Blank	Pass		
	200VO DIGIN	Pass		
8. \$0 - \$1,999	Verify No Default	N/A		
(e) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 8, Column E	!@#\$%^& 9690969	Fail Pass		
	333	Pass		
	Leave Blank	Pass		
0.00.04.000		Pass		
8. \$0 - \$1,999 (f) Fundo	Verify No Default	N/A		
(f) Funds Part VI, Section A, Field 8, Column F	<u>AAAAAAAA</u> !@#\$%^&*(Fail Fail		
, 22222, 2322	396666693	Pass		
	334	Pass		
	Leave Blank	Pass		
8. \$0 - \$1,999	Varify No Dofault	Pass N/A		
8. \$0 - \$1,999 (g) Unduplicated Recipients	Verify No Default AAAAAAA	Fail		
Part VI, Section A, Field 8, Column G	!@#\$%^&	Fail		
	9680869	Pass		
	335	Pass		
	Leave Blank	Pass Pass		
9. \$2,000 - \$3,999	Verify No Default	N/A		
(a) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 9, Column A	!@#\$%^&	Fail		
	9670769	Pass		
	336 Leave Blank	Pass Pass		
	Leave Dialik	Pass		
9. \$2,000 - \$3,999	Verify No Default	N/A		
(b) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 9, Column B	!@#\$%^&*(Fail		

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	397777793	Pass	
	337	Pass	
	Leave Blank	Pass Pass	
9. \$2,000 - \$3,999	Verify No Default	N/A	
(c) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 9, Column C	!@#\$%^&	Fail	
	9660669 338	Pass Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999	Verify No Default	N/A	
(d) Funds Part VI, Section A, Field 9, Column D	AAAAAAAA !@#\$%^&*(Fail Fail	
Fait VI, Section A, Field 9, Column D	398888893	Pass	
	339	Pass	
	Leave Blank	Pass	
9. \$2,000 - \$3,999	Verify No Defeult	Pass N/A	
9. \$2,000 - \$3,999 (e) Recipients	Verify No Default AAAAAAA	Fail	
Part VI, Section A, Field 9, Column E	1@#\$%^&	Fail	
	9650569	Pass	
	340 Leave Blank	Pass	
	Leave Dialik	Pass Pass	
9. \$2,000 - \$3,999	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 9, Column F	!@#\$%^&*(Fail	
	290000092 341	Pass Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA !@#\$%^&	Fail	
Part VI, Section A, Field 9, Column G	9640469	Fail Pass	
	342	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (a) Recipients	Verify No Default AAAAAAA	N/A Fail	
Part VI, Section A, Field 10, Column A	!@#\$%^&	Fail	
, , , , , , , , , , , , , , , , , , , ,	9630369	Pass	
	343	Pass	
	Leave Blank	Pass Pass	
10. \$4,000 - \$ 7,999	Verify No Default	N/A	
(b) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 10, Column B	!@#\$%^&*(Fail	
	291111192 344	Pass Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999	Verify No Default	N/A	
(c) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 10, Column C	!@#\$%^& 9620269	Fail Pass	
	345	Pass	
	Leave Blank	Pass	
40 C4000 C 7000	Varific No. Defects	Pass	
10. \$4,000 - \$ 7,999 (d) Funds	Verify No Default AAAAAAAA	N/A Fail	
Part VI, Section A, Field 10, Column D	!@#\$%^&*(Fail	
,, 55586174, 11516-154, GOIGHHI D	292222292	Pass	
	346	Pass	
	Leave Blank	Pass	
10. \$4,000 - \$ 7,999	Verify No Default	Pass N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 10, Column E	!@#\$%^&	Fail	
	9610169 347	Pass	
	Leave Blank	Pass Pass	
		Pass	
10. \$4,000 - \$ 7,999	Verify No Default	N/A	
(f) Funds Part VI, Section A, Field 10, Column F	AAAAAAAA	Fail	
	!@#\$%^&*(293333392	Fail Pass	
	348	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$7,999	Verify No Default	N/A Fail	
(g) Unduplicated Recipients Part VI, Section A, Field 10, Column G	AAAAAA !@#\$%^&	Fail Fail	
. a, Socion /, Flora 10, Column C	9590959	Pass	

	VI - Program Summary - Entry		
Field Name	Testing Procedure	Expected	Checked
	349	Pass	
	Leave Blank	Pass	
11. \$8,000 - \$11,999	Verify No Default	Pass N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 11, Column A	!@#\$%^&	Fail	
	9580859	Pass	
	350	Pass	
	Leave Blank	Pass Pass	
11. \$8,000 - \$11,999	Verify No Default	N/A	
(b) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 11, Column B	!@#\$%^&*(Fail	
	294444492 351	Pass Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999	Verify No Default	N/A	
(c) Recipients Part VI, Section A, Field 11, Column C	AAAAAA !@#\$%^&	Fail Fail	
Tait VI, decitor A, Fleid TT, dolumin d	9570759	Pass	
	352	Pass	
	Leave Blank	Pass	
44	Varify No Dofault	Pass N/A	
11. \$8,000 - \$11,999 (d) Funds	Verify No Default AAAAAAAAA	N/A Fail	
Part VI, Section A, Field 11, Column D	!@#\$%^&*(Fail	<u> </u>
	29555592	Pass	
	353	Pass	
	Leave Blank	Pass Pass	
11. \$8,000 - \$11,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 11, Column E	!@#\$%^&	Fail	
	9560659 354	Pass Pass	
	Leave Blank	Pass	
	Leave Blaim	Pass	
11. \$8,000 - \$11,999	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 11, Column F	!@#\$%^&*(296666692	Fail Pass	
	355	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (g) Unduplicated Recipients	Verify No Default AAAAAAA	N/A Fail	
Part VI, Section A, Field 11, Column G	!@#\$%^&	Fail	
7 d. (71, 000 d. (7, 10 d. 7), 00 d. (11)	9550559	Pass	
	356	Pass	
	Leave Blank	Pass	
12. \$12,000 - \$15,999	Verify No Default	Pass N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 12, Column A	!@#\$%^&	Fail	
	9540459	Pass	
	357	Pass	
	Leave Blank	Pass Pass	
12. \$12,000 - \$15,999	Verify No Default	N/A	
(b) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 12, Column B	!@#\$%^&*(Fail	
	<u>297777792</u> 358	Pass Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999	Verify No Default	N/A	
(c) Recipients	AAAAAA !@#\$%^&	Fail Fail	
Part VI, Section A, Field 12, Column C	!@#\$%^& 9530359	Pass	
	359	Pass	
	Leave Blank	Pass	
40, 640,000, 645,000	Verify No Default	Pass	
12. \$12,000 - \$15,999 (d) Funds	AAAAAAAA AAAAAAAA	N/A Fail	
(d) Funds Part VI, Section A, Field 12, Column D	!@#\$%^&*(Fail	
	298888892	Pass	
	360	Pass	
	Leave Blank	Pass Pass	
12. \$12,000 - \$15,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 12, Column E	!@#\$%^&	Fail	
	9520259	Pass	-
	361	Pass	l

	VI - Program Summary - Entry		Ob a land
Field Name	Testing Procedure	Expected	Checked
	Leave Blank	Pass	
12. \$12,000 - \$15,999	Verify No Default	Pass N/A	
12. \$12,000 - \$15,999 (f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 12, Column F	!@#\$%^&*(Fail	
	190000091	Pass	
	362	Pass	
	Leave Blank	Pass	
12. \$12,000 - \$15,999	Verify No Default	Pass N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 12, Column G	!@#\$%^&	Fail	
	9510159	Pass	
	363	Pass	
	Leave Blank	Pass	
10, 10,000, 010,000	V	Pass	
13. 16,000 - \$19,999 (a) Recipients	Verify No Default AAAAAAA	N/A Fail	
Part VI, Section A, Field 13, Column A	!@#\$%^&	Fail	
Tart Vi, Coolon Vi, Tiola Vo, Colamin Vi	9490949	Pass	
	364	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(b) Funds Part VI, Section A, Field 13, Column B	AAAAAAAA !@#\$%^&*(Fail Fail	
rait vi, occion A, ricia 13, column b	191111191	Pass	
	365	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(c) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column C	!@#\$%^& 9480849	Fail Pass	
	366	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(d) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 13, Column D	!@#\$%^&*(Fail	
	192222291 367	Pass Pass	
	Leave Blank	Pass	
	Ecoto Blank	Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column E	!@#\$%^&	Fail	
	9470749	Pass	
	368 Leave Blank	Pass Pass	
	Leave Dialik	Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 13, Column F	!@#\$%^&*(Fail	
	193333391	Pass	
	Jacob Blook	Pass	
	Leave Blank	Pass Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 13, Column G	!@#\$%^&	Fail	
	9460649	Pass	
	370	Pass	
	Leave Blank	Pass Pass	
14. \$20,000 and over	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 14, Column A	!@#\$%^&	Fail	
	9450549	Pass	
	371	Pass	
	Leave Blank	Pass	
14. \$20,000 and over	Varify Na Dafault	Pass N/A	
14. \$20,000 and over (b) Funds	Verify No Default AAAAAAAAA	N/A Fail	
Part VI, Section A, Field 14, Column B	!@#\$%^&*(Fail	
,	194444491	Pass	
	372	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(c) Recipients	AAAAAA !@#\$%^&	Fail Fail	
Part VI, Section A, Field 14, Column C	! <i>@#</i> \$%^& 9440449	Pass	
	373	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(d) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 14, Column D	!@#\$%^&*(195555591	Fail Pass	
	374	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 14, Column E	!@#\$%^& 9430349	Fail Pass	
	375	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(f) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 14, Column F	1@#\$%^&*(Fail	
	<u>196666691</u> 376	Pass Pass	
	Leave Blank	Pass	
	Eddyo Didrik	Pass	
14. \$20,000 and over	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	
Part VI, Section A, Field 14, Column G	!@#\$%^&	Fail	
	9420249	Pass	
	377	Pass	
	Leave Blank	Pass Pass	-
15. Graduate/Professional	Verify No Default	N/A	
(a) Recipients	AAAAAAA AAAAAAA	Fail	
Part VI, Section A, Field 15, Column A	!@#\$%^&	Fail	
, , ,	9410149	Pass	
	378	Pass	
	Leave Blank	Pass	
45 0 1 4 /0 4 1 1	V 7 N D ()	Pass	
15. Graduate/Professional (b) Funds	Verify No Default	N/A Fail	
Part VI, Section A, Field 15, Column B	AAAAAAAA !@#\$%^&*(Fail	
Tart VI, Geotion A, Fleid 13, Column B	197777791	Pass	
	379	Pass	
	Leave Blank	Pass	
		Pass	
15. Graduate/Professional	Verify No Default	N/A	
(e) Recipients	AAAAAA Laudoraa	Fail Fail	
Part VI, Section A, Field 15, Column E	!@#\$%^& 9390939	Pass	
	380	Pass	
	Leave Blank	Pass	
		Pass	
15. Graduate/Professional	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 15, Column F	!@#\$%^&*(Fail	
	19888891	Pass	
	381 Leave Blank	Pass Pass	
	Leave Dialik	Pass	
15. Graduate/Professional	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	
Part VI, Section A, Field 15, Column G	!@#\$%^&	Fail	
	9380839	Pass	ļ
	382	Pass	
	Leave Blank	Pass Pass	
16. Total	Display Only Calculated sums of Fields 1 through 15 (a)	N/A	I
(a) Recipients	Caronatos carro or Florad Farrough To (a)		
Part VI, Section A, Field 16, Column A			
16. Total	Display Only Calculated sums of Fields 1 through 15 (b)	N/A	
(b) Funds			
Part VI, Section A, Field 16, Column B	Display Only Coloulated some of Fields 4 through 4.4.4	NI/A	
16. Total (c) Recipients	Display Only Calculated sums of Fields 1 through 14 (c)	N/A	
Part VI, Section A, Field 16, Column C			
16. Total	Display Only Calculated sums of Fields 1 through 14 (d)	N/A	
(d) Funds			
Part VI, Section A, Field 16, Column D			
16. Total	Display Only Calculated sums of Fields 1 through 15 (e)	N/A	
(e) Recipients			
Part VI, Section A, Field 16, Column E			
16. Total	Display Only Calculated sums of Fields 1 through 15 (f)	N/A	
(f) Funds Part VI, Section A, Field 16, Column F			
16. Total	Display Only Calculated sums of Fields 1 through 15 (g)	N/A	
(g) Unduplicated Recipients	Display Only Calculated Sums of Fields 1 through 15 (g)	IN/A	
(9) Ondupiodica Recipionis		l .	L

VI - Program Summary - Entry				
Field Name	Testing Procedure	Expected	Checked	
Part VI, Section A, Field 16, Column G				
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(a) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 17, Column A	!@#\$%^& 9370739	Fail		
	383	Pass Pass		
	Leave Blank	Pass		
		Pass		
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(b) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 17, Column B	!@#\$%^&*(Fail		
	100101001 384	Pass Pass		
	Leave Blank	Pass		
		Pass		
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(c) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 17, Column C	!@#\$%^&	Fail		
	9360639 385	Pass Pass		
	Leave Blank	Pass		
	Ecave Blank	Pass		
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(d) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 17, Column D	!@#\$%^&*(Fail		
	100202001	Pass		
	386	Pass		
	Leave Blank	Pass Pass	1	
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(e) Recipients	AAAAAAA	Fail		
Part VI, Section A, Field 17, Column E	!@#\$%^&	Fail		
, , , , , , , , , , , , , , , , , , , ,	9350539	Pass		
	387	Pass		
	Leave Blank	Pass		
47 T	V 7 N B ()	Pass		
17. Total Less Than Full-Time Students (f) Funds	Verify No Default	N/A Fail		
Part VI, Section A, Field 17, Column F	<u>AAAAAAAA</u> !@#\$%^&*(Fail		
Tart VI, Occion A, Ficia 17, Column 1	100303001	Pass		
	388	Pass		
	Leave Blank	Pass		
		Pass		
17. Total Less Than Full-Time Students	Verify No Default	N/A		
(g) Unduplicated Recipients	AAAAAA	Fail Fail		
Part VI, Section A, Field 17, Column G	!@#\$%^& 9340439	Pass		
	389	Pass		
	Leave Blank	Pass		
		Pass		
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A		
(a) Recipients	AAAAAA	Fail		
Part VI, Section A, Field 18, Column A	!@#\$%^&	Fail		
	<u>9330339</u> 390	Pass		
	Leave Blank	Pass Pass		
	Leave Dialik	Pass		
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A		
(b) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 18, Column B	!@#\$%^&*(Fail		
	100404001	Pass	ļ	
	391	Pass		
	Leave Blank	Pass Pass		
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	I	
(c) Recipients	AAAAAAA	Fail		
Part VI, Section A, Field 18, Column C	!@#\$%^&	Fail		
	9320239	Pass		
	392	Pass		
	Leave Blank	Pass		
18. Total "Automatic" Zero EFC Students	Verify No Default	Pass N/A		
(d) Funds	AAAAAAAA	Fail		
Part VI, Section A, Field 18, Column D	!@#\$%^&*(Fail		
. a.t. 1., Coolion 71, Flora 10, Column D	100505001	Pass		
	393	Pass		
	Leave Blank	Pass		
40. Tetal #Automotic# 7cc. 550.01	Martin No D. C. II	Pass		
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A Foil		
(e) Recipients Part VI, Section A, Field 18, Column E	AAAAAA !@#\$%^&	Fail Fail		
i ait vi, Geotion A, i ieiu 10, Goiuiilli E	9310139	Pass		
	394	Pass	İ	
	Leave Blank	Pass		

VI - Prog	ram Summary - Entry		
Field Name	Testing Procedure	Expected	Checked
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(f) Funds	AAAAAAAA	Fail	
Part VI, Section A, Field 18, Column F	!@#\$%^&*(Fail	
	100606001	Pass	
	395	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(g) Unduplicated Recipients Part VI, Section A, Field 18, Column G	AAAAAA !@#\$%^&	Fail	
Variations of 999/1000, 5000/5001, 6000 and blank used to test warning message	Upon save, if data exists in field 1a through 18g in each subsection,	Fail	
variations of 999/1000, 5000/5001, 6000 and blank used to test warning message	column b, d, f, or g of the same line must also have data. If there is		
	recipient data there must be associated funds data. If this edit hits, display the following message with OK and		
	See column above & left	Pass	1
	396	Pass	1
	Leave Blank	Pass	
		Pass	1
Part VI - AdministratVIe Cost Allowance Worksheet (Worksheet must be retained for		1	
audit and program rreviews)	Display Only	N/A	
Section B - Calculating the AdministratVle Cost Allowance		,, .	
Step 1 - Calculate the amount spent in 2000-2001 on which the AdministratVIe Cost			
Allowance is Based:	Display Only	N/A	
Total compensation in FWS	Display Only	N/A	
(Amount from Part V, Section C, Field 11)			
Amount of Federal Perkins Loan Funds advanced to students	Display Only	N/A	
(Amount from Part III, Section B, Field 5)			
Total Funds to FSEOG Recipients	Display Only	N/A	
(Amount from Part VI, Section C, Field 8)			
4. Total Amount Spent (Fields 1+2+3)	Display Only	N/A	
Step 2 - Calculate the Administrative Cost Allowance	Display Only	N/A	
Schools whose total amount spent was \$2,750,000 OR LESS	Display Only	N/A	
Enter total amount spent (Field 4)	Display Only	N/A	
6. Multiply x .05	Display Only	N/A	
7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only	N/A	
Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN			
\$5,500,000	Display Only	N/A	
Enter total amount spent (Field 4)	Display Only	N/A	
9. Subtract	Display Only	N/A	
10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only	N/A	
11/ Multiply x .04	Display Only	N/A	
12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field			
11)	Display Only	N/A	
13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only	N/A	
14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only	N/A	
Schools whose total amount spent was \$5,500,000 OR MORE	Display Only	N/A	
15. Enter total amount spent (Field 4)	Display Only	N/A	
16. Subtract	Display Only	N/A	
17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only	N/A	
18. Multiply x .03	Display Only	N/A	
 Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field) 		19/73	
18)	Display Only	N/A	
20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only	N/A	
21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only	N/A	
Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the	popular only	14/73	
Administrative Cost Allowance	Display Only	N/A	
STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only	N/A	
22. How Much Administrative Cost did the school claim (The amount may be the	popular only	14/73	
same or less than the amount calculated in Step 2)	Display Only	N/A	
23. How much Administrative Cost did the school claim in each program?	Display Only	N/A	
(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only	N/A	
(b) FSEOG (must be the same as Part VI, Section D, Field 11	Display Only	N/A	
(c) FWS (must be the same as Part V, Section D, Field 14	Display Only	N/A	
(c) 1 990 (must be the same as rait v, section D, rield 14	Display Offiy	IN/A	